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CHESTERFIELD
NEW HAMPSHIRE

ANNUAL REPORTS

for the Year Ending
DECEMBER 31, 1995

CHESTERFIELD SCHOOL DISTRICT
for the Year Ending
JUNE 30, 1995

SPOFFORD FIRE DEPARTMENT
DECEMBER 31, 1995

DEDICATION

While it has been customary to dedicate the Town Report to a specific individual of distinction, this year we would like to do something a bit different. Many, many people, past and present, have served Chesterfield in appointed and/or elected positions on Boards, Commissions, Committees and Sub-Committees. In recognition of the vast amounts of time and effort these individuals have given toward making Chesterfield a better community in which to live, and with sincere gratitude and appreciation, we dedicate this Town Report to them.

THE TAX COLLECTOR'S NEW PHONE NUMBER IS

(603) 363-4527

1995
TOWN OFFICERS

REPRESENTATIVES to the GENERAL COURT	Wanda McNamara	1996
	Edwin Smith	1996
MODERATOR	Terry L. Wiggin	1996
SELECTMEN	James Machleid	1996
	Harold Nowill, Chm	1997
	Warren Porter	1998
TOWN CLERK	Betsey C. Chickering	1997
TAX COLLECTOR	Elizabeth Benjamin	1996
TOWN TREASURER	Edward Cheever	1996
DEPUTY TOWN TREASURER	Margaret Winn	
PUBLIC WORKS DIRECTOR	Bruce Russell Resigned	
	Gilbert Sterns	
AUDITORS	Diane Celentano	1997
	Kenneth Woodward	1996
FULL TIME POLICE	Eric Sargent, Chief	
	Lester Fairbanks, Sgt.	
	Robert Campbell	
	Shawn Skahan	
	Robert Tillson	
PART-TIME POLICE	Harley Blake	
	Bryan Chamberlain	
	Peter Prince	
	Kevin White	
ANIMAL CONTROL OFFICER	Harley Blake	
TRUSTEE OF TRUST FUNDS	Alma VanWormer	1996
	Elizabeth Wilkinson	1997
	Jane Allen ,Chm.	1998
FIREWARDS	Richard Gauthier, Jr.	1996
	Ronald T. Guyette	1997
	William Vogeley	1998
SEXTON	Public Works Director	
HEALTH OFFICER	Betty Lou Ashworth	
LIBRARIAN	Elizabeth J. Anderson	

LIBRARY TRUSTEES	Cynthia B. Houghton		1996
	Mary Maxwell	Resigned	1996
	Leslie MacLean	Appointed	1996
	Susan Sciuto		1996
	Trygve Blom		1997
	Carol Larsen-Sorterup		1997
	Prudence Mitchell,Treas		1997
	Rita DeVittori		1998
	Audrey Ericson		1998
	Patricia Porter		1998
	James Machleid		
EMERGENCY MANAGEMENT DIRECTOR	James VanOudenhove		
SUPERVISORS of the CHECKLIST	Clifford E. White		1996
	Warren Furlone		1998
	Cabot E. Wiggin		2000
BUDGET COMMITTEE	Katherine K. Haines		1996
	James Milani		1996
	Charles Paquette, Chm		1996
	Howard Jameson		1997
	Barbara Lorenz		1997
	Thomas Woodman		1997
	Thomas Allen		1998
	Patrick Mcmanus		1998
	Robert Yacubian		1998
	Harold Nowill		
BUILDING INSPECTOR	Donald Ashworth		
BOARD OF ADJUSTMENT	Burton Riendeau		1996
	John Perkowski		1997
	Anthony Souza, Chm		1997
	Davis Peach		1998
	Howard Jameson (Alt)		1996
	Jon Thatcher (Alt)		1997
	Harriet Davenport (Alt)		1998
	Lucius Evans (Atl)		1998
	Charles Reilly (Alt)		1998
	Harold Nowill		
	Mona Richardson, sec		
PLANNING BOARD	Keith Hinrichsen		1996
	Kathleen Davidson, V Chm		1997
	Carol Larsen-Sorterup		1997
	Susan Lawson-Kelleher, Chm		1998
	James Loney (Alt)		1997
	John Munn (Alt)		1998
	Francis Walsh III (Alt)		1998
	Warren Porter		
	Mona Richardson, Sec		

CEMETERY COMMISSION	Louis Perham, Chm	1996
	Elinor Morgan	1996
	David Smith	1997
	Cabot Wiggin	1997
	Cornelia Jenness	1998
	James Machleid	
PARKS & RECREATION COMMISSION	Wendy Chamberlin, Treas	1996
	John Rancourt	1996
	Mary White	1997
	Russell Bergeron, Chm	1998
	Kathleen Davidson	1998
	James Machleid	
PARKS & RECREATION DIRECTOR	Jeffrey Metivier	
CONSERVATION COMMISSION	McKim Mitchell, Chm	1996
	Jeffrey Newcomer	1997
	Clifford Lerner	1998
	Robert Larsen-Sorterup	1998
	Kathleen Davidson (Alt)	
	Timothy Butterworth (Alt)	1996
	Donna Nallett (Alt)	1996
	James Machleid	
SPOFFORD PRECINCT REPRESENTATIVE:	Chester Greenwood	

SELECTMEN'S REPORT - 1995

PEOPLE:

1995 was another year of changes in key personnel for the Town.

Our attempts to fill the Public Works Director's position vacated by Alvin Davis last year have not yet been successful in the long term. Two separate appointments to the position during 1995 both failed and we find ourselves at the close of the year with that position again vacant.

At the end of August Judy Biggar left her position as Administrative Assistant to pursue a career in Maine, closer to her family. In October we promoted our former Selectmen's Secretary, Evelyn Nadeau to Administrative Assistant. Then in December, Penny Cooper joined us, filling the position of Selectmen's Secretary while continuing to serve the community through her volunteer efforts with the Chesterfield Fire Department.

PLACES:

You may have noticed the parking lot at the Town Offices has been paved this year. Additional parking for the school behind the new fire station was added, resulting in a traffic pattern change. Drivers now enter at the southern end of the Fire Station and exit at our former entrance.

THINGS:

Weather, weather, weather! Torrential rains in the fall caused wash-out problems throughout the town. We would like to take this opportunity to publicly thank our road crew for their diligent efforts in the struggle against the forces of nature. Bravo!

WARRANT

You are hereby notified to meet at the CHESTERFIELD SCHOOL in said Chesterfield, on Tuesday, the 12th day of March, next at ten of the clock in the forenoon (Polls close at 8:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

The business meeting will be called to order at 6:30 o'clock in the evening to act upon the following subjects:

ARTICLE 1: To vote an Australian Ballot for all necessary Town Officers

ARTICLE 2: To vote by ballot on amendments to the Zoning Ordinance and Building Ordinance.

ARTICLE 3: To see if the Town will vote to allow a 2% discount on real estate taxes paid in full up to fourteen (14) days (inclusive) of the postmarked date of the tax bill, or act in any way related thereto.

ARTICLE 4: To hear the report of the Budget Committee, or act in any way related thereto

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of One Million Four Hundred Thirty Five Thousand Three Hundred Thirty Two Dollars ($1,435,332) for the following purposes or act in any way related thereto. ($1,432,832 Recommended by the Budget Committee)

		Recommended By The Selectmen	Recommended By The Budget Committee
1.	Town Officers Salaries	$ 95,326	$ 95,326
2.	Town Officers Expenses	39,952	39,952
3.	General Operating Budget:		
	Legal Expenses	35,000	35,000
	SWRPC (Planning Commission)	3,488	3,488
	Forest Fires	1,500	1,500
	Street Lighting	19,700	19,700
	Ambulance	17,000	17,000
	General Assistance	40,000	40,000
	Patriotic Purposes	300	300
	Int/TAN	5,000	5,000
	FICA/Medicare	38,940	38,940
	Unemployment Comp	2,500	2,500
	Health Insurance	74,601	74,601
	Life/ADA/STD/LTD	4,000	4,000
	General Insurance	73,659	73,659
	Employee Retirement	11,250	11,250
	Hepatitis B Shots	700	700
4.	Elections & Registration	3,350	3,350
5.	Town Hall & Buildings	20,500	20,500
6.	Planning Board	12,250	12,250
7.	Zoning Board	2,690	2,690
8.	Conservation Commission	850	850
9.	Police	208,475	208,475
10.	Animal Control	6,250	6,250
11.	Civil Defense (OEM)	17,450	17,450
12.	Building Inspector	8,400	8,400
13.	Health Officer	2,535	2,535

		Recommended By The Selectmen	Recommended By The Budget Committee
14.	Town Road Maintenance	458,078	458,078
15.	Cemeteries	30,920	30,920
16.	Solid Waste	115,743	115,743
17.	Parks & Recreation	41,000	36,500
18.	Library	43,925	43,925
	TOTAL:	$1,435,332	$1,430,832

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of $88,125 for the purpose of the operation of the Chesterfield Fire Department, or act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

Salaries	$12,000
PR-Inspections	2,500
Supplies	700
Telephone	900
Dues	600
Fire Prevention	300
Contracted Services	300
Training	1,500
Insurance	7,200
Vehicle Repairs	6,000
Gas & Oil	1,000
Equipment Repair	3,000
New Equipment	10,000
Building Maintenance	1,000
Fuel Oil	5,000
Electricity	2,300
Principal - Long Term Note	20,000
Interest - Long Term Note	13,825
TOTAL:	$88,125

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the already established Chesterfield Fire Truck Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 8: To see if the Town will appropriate One Hundred Fifteen Thousand Sixty Nine Dollars ($115,069) to purchase a Fire Truck and Apparatus for the Chesterfield Fire Department authorizing the withdrawal of this amount from the Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 9: To see if the Town will raise and appropriate the sum of Eight Thousand Dollars ($8,000) to be added to the already established Revaluation Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of Seventy Two Thousand Twenty Eight Dollars ($72,028) for tarring Town roads, or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($30,000) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Three Thousand Seventy Five Dollars ($3,075) to purchase an Extendable Boom for the Highway Department, or to act in any way related thereto. (Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Nine Hundred Sixty Two Dollars ($25,962) for the Construction and Reconstruction of Roads, or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of Five Thousand Five Hundred Dollars ($5,500) for Guard Rails, or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000) to purchase the following items for the Chesterfield Police Department:

Five (5) .40 cal. Smith and Wesson Handguns	$2,000
Five (5) sets of Handgun Leather Gear	$1,000

, or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Five Hundred ($17,500) to be placed in the already established Police Cruiser Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 17: To see if the Town will vote to appropriate the sum of Twenty Six Thousand Dollars ($26,000) for the purchase of a Police Cruiser and to authorize withdrawal of this amount from the Police Cruiser Capital Reserve Fund already established for this purpose, or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 18: To see if the Town will vote to appropriate the sum of Two Thousand Six Hundred Dollars ($2,600) to install sinks in the rest rooms and replace landscaping ties at North Shore and to authorize withdrawal of this amount from the Parks and Recreation Building Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 19: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose a Tennis Court and to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be placed in this fund, or to act in any way related thereto. (Recommended by the Selectmen) (Not Recommended by the Budget Committee)

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to be added to the already established New Library Construction Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of Three Thousand Eight Hundred Eighty One Dollars ($3,881) to fund the correction of accessibility deficiencies at the Town Hall and Town Office buildings, or to act in any way related thereto. Community Development Block Grant monies in the amount of One Thousand Nine Hundred Forty Dollars ($1,940) will be received to offset this funding in the event that the Cheshire County ADA Project grant application is awarded by the New Hampshire Office of State Planning. [Approval of this article does not affect the community's existing or future CDBG applications] (Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to fund painting the exterior of the Town Office Building, or to act in any way related thereto. (Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Four Hundred Seventy Five Dollars ($7,475) to aid Home Health Care and Community Services and Meals on Wheels, or act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of Three Thousand Two Hundred Three ($3,203) to support the work of the Monadnock Family and Mental Health Service, or to act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of One Hundred Forty Dollars ($140) to support the work of Windham Youth Services, or act in any way related thereto. (Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500) to support the work of the Keene Community Kitchen, or act in any way related thereto. (Not Recommended by the Selectmen)(Not Recommended by the Budget Committee)

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety Four Dollars ($194) to support the work of the Keene Senior Center, or act in any way related thereto. (Not Recommended by the Selectmen)(Not Recommended by the Budget Committee)

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars ($250) to The Gathering Place Adult Day Services in Brattleboro (Vt.) and Wilmington (Vt.), or act in any way related thereto. The Gathering Place provides adults who are isolated, frail or disabled with a safe and supportive day center where they can meet peers, participate in enriching activities, receive preventative medical attention, and remain active in their communities. Partticipants have diverse needs, from those who suffer from Alzheimer's Disease or other forms of dementia to those who have physical or emotional disabilities. The Gathering Place also provides their caregivers with respite, support and education. The center is open in Brattleboro on weekdays and in Wilmington on Wednesdays. [BY PETITION] (Not Recommended by the Selectmen)(Not Recommended by the Budget Committee)

ARTICLE 29: To see if the Town will vote to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or act in any way related thereto.

ARTICLE: 30: To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e, or act in any way related thereto. The Selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the town to raise , appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

ARTICLE 31: To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, or act in any way related thereto.

ARTICLE 32: To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Fund:

Peter J. and Ellen C. Gammans Gary and Renee Gammans C. Geoffrey and Lauren Gammans Friedsam - Lots 252 A & B; 253 A & B	$600.00
Leslie A. and Joanne M. MacLean Friedsam - Lots 82 A & B	$300.00
James E. Leahy Friedsam Lots 26 A & B; 27 A & B	$600.00
Norman R. D. and Violet P. Smith Friedsam Lots 54 A & B	$300.00
Jason Leahy Friedsam Lots 28 A & B	$ 50.00
Elmer A., Sr. and Helen M. Davis Friedsam Lots 228 A & B; 240 A & B; 241 A & B	$900.00

ARTICLE 33: To see if the Town will vote to raise and appropriate the amount of One Hundred Nine Thousand Two Hundred Ninety Two Dollars ($109,292) to fund the following petitioned request: "We the undersigned residents and taxpayers of Pinnacle Springs Chesterfield; respectfully request that the unpaved portion of the roads in the Pinnacle Springs area be graded as necessary and then paved or hard surfaced. These roads are Pinnacle Lane, Split Oak Road, Pinnacle Pond Road and the Old Farm Road, now a part of Foley Road. This Road should be widened enough to let two cars pass conveniently and then paved", or act in any way related thereto. [BY PETITION] (Not Recommended by the Selectmen)(Not Recommended by the Budget Committee)

ARTICLE 34: To see if the Town will vote to designate the Gulf Road a Scenic Road. [BY PETITION]

ARTICLE 35: To see if the Town will vote to increase the number of members of the Parks and Recreation Commission from five to seven members, and to have all members of the Parks & Recreation Commission elected instead of appointed. Election of these commission members to be included on the ballot with the other Town Officers. [BY PETITION]

ARTICLE 36: The Gulf Road is a historic and scenic back road which follows winding brooks and includes several road side waterfalls. The residents chose the dirt road life style. They are concerned about the destruction of beauty, the speed of traffic and the cost of tarring the road. We the undersigned believe the Gulf Road should not be paved. [BY PETITION]

ARTICLE 37: To see if the Town will vote to accept the deed to the Chesterfield West Cemetery including all trust funds established for care of the lots therein and including all bank accounts established by the Chesterfield West Cemetery Association, or act in any way related thereto.

ARTICLE 38: To transact any other business that may legally come before this meeting.

Given under our hands this Fifteenth day of February in the year of our Lord Nineteen Hundred and Ninety-Five.

Board of Selectmen:

_____
Harold C. Nowill, Chairman

_____
James E. Machleid

_____
Warren H. Porter

A True Attested Copy of the Warrant

Chesterfield Selectmen

BUDGET OF THE TOWN OF CHESTERFIELD

PURPOSE OF APPROPRIATIONS	ACTUAL APPROPR. 1995	1995 ACTUAL EXPEND.	SELECTMEN BUDGET 1996	RECOMM'D BY BUDGET COMM. 1996	NOT RECOMM'D BY BUDGET COMM. 1996
GENERAL GOVERNMENT					
Executive	91,405	89,271	95,326	95,326	
Elections & Registr.	1,950	1,465	3,350	3,350	
Financial Admin.	32,441	31,677	32,532	32,532	
Revaluation of Property	7,420	6,717	7,420	7,420	
Legal Expense	40,000	31,038	35,000	35,000	
Personnel Admin.	128,099	113,896	131,291	131,291	
Planning & Zoning	14,915	8,082	14,940	14,940	
General Gov. Bldgs.	17,900	20,051	20,500	20,500	
Cemeteries	29,347	29,054	30,920	30,920	
Insurance	70,000	71,524	73,659	73,659	
Advertising/Reg. Assoc.	3,488	3,488	3,488	3,488	
Sr. Meals/Comm. Kitchen	1,250	1,250	0	0	1,694
PUBLIC SAFETY					
Police	182,590	175,631	208,475	208,475	
Ambulance	17,000	16,239	17,000	17,000	
Fire	48,550	48,510	54,300	54,300	
Building Inspection	8,450	6,783	8,400	8,400	
Emergency Management	21,735	14,333	17,450	17,450	
Other Public Safety	2,500	3,090	1,500	1,500	
HIGHWAYS AND STREETS					
Highways & Streets	569,524	552,654	556,068	556,068	
Street Lighting	18,480	18,349	19,700	19,700	
SANITATION					
Solid Waste Disposal	137,343	120,070	115,743	115,743	
HEALTH					
Animal Control	6,700	3,314	6,250	6,250	
Health Agencies/Hosp.	14,533	11,904	14,021	14,021	
WELFARE					
Direct Assistance	30,000	29,847	40,000	40,000	
CULTURE & RECREATION					
Parks & Recreation	33,390	39,317	41,000	38,500	2,500
Library	41,400	37,400	43,925	43,925	
Patriotic Purposes	300	0	300	300	
CONSERVATION					
Commission Op. Budget	850	165	850	850	

PURPOSE OF APPROPRIATIONS	ACTUAL APPROPR. 1995	1995 ACTUAL EXPEND.	SELECTMEN BUDGET 1996	RECOMM'D BY BUDGET COMM. 1996	NOT RECOMM'D BY BUDGET COMM. 1996
DEBT SERVICE					
Principal L.T. Note	49,496	22,750	20,000	20,000	
Interest L.T. Note	0	16,745	13,825	13,825	
Interest on TAN	5,000	428	5,000	5,000	
CAPITAL OUTLAY					
Land & Improvements	5,500	5,500	5,500	5,500	
Machines/Veh/Equip	198,978	197,304	147,144	147,144	
Buildings	0	0	11,481	11,481	
Other Improvements	41,307	40,228	0	0	
Pinnacle Spgs Paving	0	0	0	0	109,292
OPERATING TRANSFERS OUT					
To Capital Res. Funds	120,000	130,000	125,500	115,500	10,000
To Trust & Agency Fds	0	3,350	0	0	
TOTAL APPROPRIATIONS	1,991,841	1,901,424	1,921,858	1,909,358	123,486

SOURCES OF REVENUES

	ESTIMATED REV. 1995	ACTUAL REV. 1995	SELECTMEN'S BUDGET 1996	ESTIMATED REV. 1996
TAXES				
Land Use Change Taxes	0	6,475	0	0
Yield Taxes	2,000	13,223	5,000	5,000
Int. & Penalties on Taxes	75,000	80,223	5,000	5,000
LICENSES, PERMITS AND FEES				
Business Licenses & Permits	3,500	3,486	3,500	3,500
Motor Vehicle Permit Fees	360,000	371,331	330,000	330,000
Building Permits	7,000	8,527	8,000	8,000
Other Licenses, Permits & Fees	11,000	13,122	12,000	12,000
FROM FEDERAL GOVERNMENT				
Police Grant	16,836	16,427	20,888	20,888
FROM STATE				
Shared Revenue	42,184	93,360	65,000	65,000
Highway Block Grant	90,058	90,058	90,000	90,000
State & Fed. Forest Land	3,271	3,663	3,500	3,500
Other (OEM & Fire Dept)	9,000	31,033	30,000	30,000
CHARGES FOR SERVICES				
Income From Departments	125,000	86,805	85,000	85,000
Other Charges	98,046		0	0
MISCELLANEOUS REVENUES				
Sale of Municipal Property	23,000	14,226	20,000	20,000
Interest On Investments	30,000	50,087	10,000	10,000
Ins. Reimb./Rents/Misc.	36,200	63,035	39,349	39,349
INTERFUND OPERATING TRANSFERS IN				
Capital Reserve Funds	112,000	112,337	146,744	146,744

TOWN MEETING 1995

Proceedings of the Annual Town Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Chesterfield School in said town on Tuesday, March 14, 1994.

Moderator Terry Wiggin called the Town Meeting to order at 10 o'clock in the forenoon. Articles One and Two were read by the Moderator, who declared the polls open for voting.

At 6:30pm the Moderator called the Town Meeting to order with Warren Allen and Sandra Hoag as assistant moderator and clerk, respectively.

Following the salute to the flag, the Moderator called for a moment of silence in honor of those who had passed away during the year.

Chairman Harold Nowill recognized Alvin Davis for his many years of service to the town as road agent/public works director. Alvin was presented a plaque with the following inscription:

> In recogintion for a life time of sevice
> and contributions to this community, he
> has our unending thanks.
> Upon his retirement as the Town of Chesterfield
> Public Works Director.
> December 31,1994
> Town of Chesterfield, New Hampshire

Alvin was also given a replica of a nickle, signifying his ability to spend most all his budget and returning a nickles worth back to the town.
Mr. Davis recieved a standing ovation of appreciation from the townspeople.

David Thomas, Chairman of the School Building Committee, made a brief presentation relative to the building schedule and the need of volunteers for the construction of the addition.

The rules under which the meeting would be run were explained by the moderator. All speakers should identify themselves and all remarks should be addressed to the Chair. All amendments in writing, with one amendment presented at a time. Using the term "pass over" would be honored this meeting. The Moderator stated the motion "to pass over" is a New Hampshire term and that the Municiple Association wants to dispense with this type of motion and substitute the motion "to postpone indefinitely" in its place

ARTICLE 3: A voice vote was in the affirmative to accept the report of the budget committee as presented by the Chairman Charles Paquette. Mr.Paquette recognized Phil Shaw for his seven years of service on the committee and Susan Newcomer for her eleven years of service.

ARTICLE 4: A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Louis Perham to allow a 2% discount on real estate taxes paid in full up to fourteen (14) days (inclusive) of the date of the bill, or act in any way related thereto.
(Recommended by the Selectman and the Budget Committee)

ARTICLE 5: A voice vote was in the affirmative on a motion made by William Vogely and seconded by Richard Cooper to raise and appropriate the sum of Eighty-Eight thousand and Forty -Six Dollars ($88,046.00) for the purpose of the operation of the Chesterfield/West Chesterfield Fire Departments. (Recommended by the Selectmen and the Budget Committee)

Payroll	10,000.00
Inspections	2,500.00
Supplies	500.00
Rescue Supplies	500.00
Telephone	900.00
Dues	600.00
Fire Prevention	200.00
Contracted Services	300.00
Training	1,500.00
Insurance	7,200.00
Repairs	4,000.00
Gas & Oil	800.00
Eqipment Repairs	2,000.00
Equipment	8,500.00
Rescue Equipment	-0-
Building Maintenance	1,000.00
Fuel Oil	6,000.00
Electricity	2,050.00
Building Rental	-0-
Long Term Notes	30,459.00
Interest Long Term Notes	9,000.00
Total	88,046.00

ARTICLE 6: A voice vote was in the affimative on a motion made by Richard Cooper and seconded by William Vogely to raise and appropriate the sum of Ten Thousand Dollars($10,000.00) to be added to the already established Town of Chesterfield Fire Truck Capital Reserve Fund, or to act in any way related thereto.(Recommended by the Selectmen and the Budget Committee)

ARTICLE 7: A motion was made by William Vogely and seconded by James VanOudenhove to orgainize the Chesterfield Fire Department pursuant to RSA 154:1 Id, by authorizing the Fire Wards to Appoint a Fire Chief who in turn shall appoint the firefighters, or to act in any way related thereto.(The Firewards are elected pursuant to RSA 669:17)
A voice vote was in the negative and the amendmant lost on a motion made by Steven Laskowski and seconded by Ruth Van Houten to amend the article to read: to vote to organize the Chesterfield Fire Department pursuant to RSA 154:1 Section 3, allowing the members of the department with one vote each to annually elect chief officers and line officers and further

to elect into membership firefighters as the occasion may arise, and to require the by-laws of the department to reflect this vote.

A voice vote was in the affirmative to accept Article 7 as read.

ARTICLE 8: A motion was made by Charles Paquette and seconded by Howard Jameson to raise and appropriate the sum of One Million, Three Hundred and Seventy-Nine Thousand, Four Hundred Ninety-Two Dollars ($1,379,492.00) for the following purposes or to act any way related thereto. (Recommended by the Budget Committee)

	Board of Selectmen	Budget Committee
Town Officers' Salaries	90,705.00	91,405.00
Town Officers' Expense		39,861.00
Election/Registration		1,950.00
Cemeteries		29,347.00
Town Hall & Other Buildings		17,900.00
Planning Board		12,250.00
Zoning Board of Adjustments		2,665.00
Legal Expenses		40,000.00
SW Regional Planning Commission		3,488.00
Police Department		182,590.00
Civil Defense/OEM		21,735.00
Building Inspector		8,450.00
Forest Fires		2,500.00
Town Road Maintenance		430,676.00
Street Lighting		18,480.00
Solid Waste		128,423.00
Health Dept.		2,425.00
Ambulance Service		17,000.00
Animal Control	8,000.00	6,700.00
Home Health Care		7,297.00
Family/Mental Health		3,171.00
General Assistance	40,000.00	30,000.00
Library		41,400.00
Conservation Commission		850.00
Parks & Recreation		33,390.00
Patriotic Purposes		300.00
Hepatitus B Shots		1,500.00
Interest on Temp Loans		5,000.00
FICA/Retirement Comp.		49,500.00
Unemployment Comp.		2,461.00
Health Insurance		70,993.00
Life Insurance/LT Disability		5,145.00
Insurance		70,000.00
Senior Meals		500.00
Youth Services		140.00
Total	1,390,092.00	1,379,492.00

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Warren Porter to amend the article to increase Solid Waste by $8920.00 (137,343.00).

A standing vote was in the negative and the amendment lost on a motion made by James R. Davis and seconded by Michael Bentley to decrease the article by $40,000.00. (1,348,412.00).

A voice vote was in the affirmative to accept article 8 as amended (1,388,412.00)

ARTICLE 9: A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Louis Perham to raise and appropriate the sum of Eleven Thousand Five Hundred Dollars($11,500.00) to be added to the already established Revalation Capital Reserve Fund, and to authorize the withdrawal of Twenty-One Thousand Five Hundred Dollars ($21,500.00) of that fund for the purpose of revaluating the Town's property tax assesments, or to act in any way related thereto. (Recommended by the Selectmen and the Budget Committee).

ARTICLE 10: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Michael Plante to raise and appropriate the sum of Seventy-Eight Thousand Eight Hundred and Forty-Eight Dollars ($78,848.00) for the purpose of tarring town roads, or to act in any way related thereto. (Recommended by the Selectmen and the Budget Committee).

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by James Machleid to restrict reconsideration on Articles 8, 9 and 10.

ARTICLE 11: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Michael Plante to raise and appropriate the sum of One Thousand Seven Hundred Dollars ($1,700.00) for the purchase of a 600' Range Laser with 8' stick for the Highway Department, or to act in way related thereto. (Recommended by the Selectmen and the Budget Committee).

A voice vote in the affirmative on a motion made by Harold Nowill and seconded by James Machleid to restrict reconsideration to Article 11.

ARTICLE 12: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Michael Plante to raise and appropriate the sum of Sixty Thousand Dollars ($60,000.00) for the construction/reconstruction of roads or act in any way related thereto. (Recommended by the Board of Selectmen and Budget Committee.)

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by James Machleid to restrict reconsideration of Article 12.

ARTICLE 13: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Harold Nowill to raise and appropriate the sum of Five Thousand Five Hundred Dollars ($5,500.00) to be used for guard rails or to act in any way related thereto. (Recommended by the Selectman and the Budget committee).

A voice vote was in the affirmative on a motion made by Harold Nowill

and seconded by James Machleid to restrict reconsideration on Article 13.

ARTICLE 14: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Michael Plante to raise and appropriate the sum of Fifty Thousand Dollars ($50,000.00) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established, or to act in any way related thereto. (Recomended by the Selectmen and the Budget Committee).

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by James Machleid to restrict reconsideration on Article 14.

ARTICLE 15: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Michael Plante to raise and appropriate the sum of Eighty-One Thousand Dollars ($81,000.00) to purchase a 35000 GVW Dump Truck for the Public Works Department, or to act in any way related thereto. (Recommended by the Board of Selectmen and the Budget Committee).

ARTICLE 16: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Harold Nowill to raise and appropriate the sum of One Hundred Ten Thousand Five Hundred Dollars ($110,500.00) for the purchase of a Loader for the Public Works Department and to authorize the withdrawal of Ninety Thousand Five Hundred Dollars ($90,500.00) from the Highway Heavy Equipment Capital Reserve Fund established for that purpose, or to act any way related thereto. The remaining amount of Twenty Thousand Dollars ($20,000) to be raised through the trade-in of the current Loader. (Recommended by the Selectmen and the Budget Committee).

ARTICLE 17: A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Thomas Woodman to pass over this article to raise and appropriate the sum of $25,379.00 to purchase a Skid Steer (Bob Cat) for the recycling facility.

ARTICLE 18: A motion was made by James Milani and seconded by Richard Wolf to raise and appropriate the sum of Twenty-Six Thousand Four Hundred and Thirty-Four Dollars ($26,434.00) to fund an additional police officer, or to act in any way related thereto. This funding will be offset by revenues in the amount of Nineteen Thousand Eight Hundred and Twenty-Five Dollars ($19,825.00) through a grant from the Bureau of Justice Assistance -COPS FAST Program. Award of this grant is contingent upon town meeting approval. (Not Recommended by the Selectmen) (Recommended by the Budget Committee)

A voice vote was in the affirmative on a motion made by Charles Paquette and seconded by Eric Sargent to amend the article to raise and appropriate the sum of $19,807.00 to fund an additional police officer. A grant of $16,836.00 has been awarded by the Bureau of Justice Association-COPS FAST Program.
A paper ballot was in the affirmative to accept Article 18 as amended.

Yes 133 No 36

ARTICLE 19: A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Eric Sargent to raise and appropriate the sum of Two Thousand Five Hundred Dollars ($2,500.00) to purchase Five (5) Protective Vests for the Chesterfield Police Department, or to act any way related thereto. (Recommended by the Selectmen and the Budget Committee).

ARTICLE 20: A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Eric Sargent to raise and appropriate the sum of Three Thousand Two Hundred and Seventy-Eight Dollars ($3,278.00) to purchase the following items for the Chesterfield Police Department:

Five (5) .40 cal. Smith and Wesson Handguns	$2,000.00
Five (5) Sets of Handgun Leather gear	975.00
Five Day Smith and Wesson Armorer's School	303.00

or to act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 21: A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Eric Sargent to raise and appropriate the sum of Eight Thousand Five Hundred Dollars ($8,500.00) to be added to the already established Police Cruiser Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Selectmen) (Not recommended by the Budget Committee)

ARTICLE 22: A voice vote was in the negative and the article lost on a motion made by Harold Nowill and seconded by James Machleid to raise and appropriate the sum of Five Thousand Five Hundred and Twenty-One Dollars ($5,521.00) to be added to the Parks and Recreation Building Capital Reserve Fund, or to act in any way related thereto. Said sum expenditures generated by Parks & Recreation in 1994. Said sum is to be funded from surplus. (Recommended by the Selectmen) (Not recommended by the Budget Committee)

ARTICLE 23: A motion was made by Michael Wiggin and seconded by Richard Wolf to establish a Capital Reserve Fund in accordance with RSA 35:1, to be known as the Tennis Court Construction Capital Reserve Fund, for the purpose of construction a new tennis court, and to raise and appropriate Ten Thousand dollars($10,000.00) to be placed in that fund, or to act in any way related thereto. (Recommended by the Selectmen) (Not recommended by the Budget Committee)

A voice vote was in the negative and the amendment defeated on a motion made by Susan Kelleher-Lawson and seconded by Michael Wiggin to reduce the amount raised to $5500.00.

A standing vote was in the negative and the article lost to accept Article 23 as read.

ARTICLE 24: A motion was made by Audrey Ericson and seconded by Patricia Porter to raise and appropriate the sum of Fifty Thousand Dollars ($50,000.00) to be added to the already established New Library Construction Capital Reserve Fund, or to act in any way related thereto. (Recommended by the Selectmen and $25,000.00 recommended by the Budget

Committee)
A voice vote was in the negative and the amendment defeated on a motion made by John Burger and seconded by Susan Newcomer to amend the article and reduce the amount raised to $25,000.000.

A voice vote was in the affirmative to accept Article 24 as read.

A voice vote was in the affirmative on a motion made by Susan Newcomer and seconded by Harold Nowill to restrict reconsideration on Articles 15 through 24.

A voice vote was in the affirmative on a motion made by Carl Johnson and seconded by Cornelia Jenness to combine Articles 25 and 26 and to waive the reading of these articles.

A voice vote was in the affirmative to accept Articles 25 and 26.

ARTICLE 25: The Town voted to accept the following to be added to the Chesterfield Cemetery Maintenance Fund:

Clayton W. and Joyce A Fegan Friedsam -Lots 123B	$150.00
James A. and Alice R. Patterson Spofford - Lots 124A & B	$ 75.00
Phillip and Marie B. A. Beilock Friedsam - Lots 191A & B, 192A & B Lots 209A & B, 210A & B	$1,200.00
Richard I. and Penny M. Cooper Friedsam - Lots 32A & B, 14A & B	$600.00
Joseph H. and Irene L. Cooper Friedsam - Lots 31A & B	$300.00
Louis E. and Jane D. Perham Friedsam - Lots 139A & B, 140A & B	$600.00
Rodman C. VanVoorhees and Joanne M. Gustafson Spofford - Lot 126A	$150.00
Marie I. Cooper Friedsam - Lot 15A	$150.00
Dewey R. and Donna M. Miller Friedsam - Lots 248A & B, 249A & B Lots 260A & B, 261A & B	$1,200.00
Walter H. Ellis Friedsam _ Lot 265A	$150.00
Edward J. and Anita L. Desibia Friedsam - Lots 262A & B	$300.00

Michael A. and Bridget T. LeClaire Friedsam - Lots 138A & B	$300.00
Edwin C. and Eleanor E. Johndro Friedsam - Lots 47A & B	$300.00
Alfred J. and Marjorie J. Letourneau Friedsam -Lots 290A & B	$300.00
George E., Sr. and Joan. A. Jenna Friedsam - Lots 287A & B	$300.00
George E., Jr. and Margaret H. Jenna Friedsam -Lots 286A & B	$300.00
Kerri Holt Spofford Lots - 38B	$150.00
Jason Leahy Friedsam -Lots 28A & B	$75.00

ARTICLE 26: The Town voted to accept the following Trust Funds with all income from same to be paid to the Chesterfield West Cemetery Association for the perpetual care and upkeep of the following lots:

Gordon Plante Gordon Plante Lot -Lot 134E, Annex Known as the Lucille and Gordon Plante Trust Fund	$200.00
Ruth and Winford Chickering Ruth and Winford Chickering & Sharon and Wendell Chickering - Lot 135 Annex Known as the Chickering , Ruth, Winford, Sharon, Wendell Trust Fund	$300.00
Sylvia Thompson for Estate of Guy Quinn Guy & Gladys Quinn - 124E Annex Add to The Guy & Gladys Quinn Trust Fund	$100.00

ARTICLE 27: A voice vote was in the affirmative on a motion made by Ruth Van Houton and seconded by Cornelia Jenness to raise and apporpriate the sum of $750.00 for the providing of meals to needy Chesterfield Town Residents furnished and distributed by The Comminity Kitchen, Inc. The total cost of providing 5,404 meals to Chesterfield residents during the twelve month period of 1994 was $2,702.00. All towns in the Monadnock region are being requested to provide funding to The Community Kichen to help defray the costs of serving and distributing meals in 1995. (By Petition) (Not recommended by the Budget Committee)

ARTICLE 28: A voice vote was in the affirmative on a motion made by Harold Nowill and second by William Vogeley to convey and give the Chesterfield Central Fire Department Building and property, otherwise known as Tax Map #12BA09 to Mr. & Mrs. Edward Cheever, upon such terms and conditions as the Selectmen determine to be in the best interest of

the Town, or to act in any way related thereto. (Recommended by the Selecmen and the Budget Committee)

A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by Eric Sargent to adopt Articles 29, 30, 31, 32, 33 and 34 and waive the reading of same.

ARTICLE 29: The Town voted to discontinue the Computer Upgrade Fund created in 1993. Said funds, with the accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund .

ARTICLE 30: The Town voted to discontinue the EMS Building Capital Reserve Fund established in 1993. Said funds, with the accumulsted interest to date of withdrawal, are to be transfered to the municipality's general fund.

ARTICLE 31: The Town voted to allow the Selectmen to dispose of municiple assets by sealed bid, or to act in any way related thereto.

ARTICLE 32: The Town voted to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such person property.

ARTICLE 33: The Town voted to authorize the Selectmen to convey any real estate aacquired by the by the Town through Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:42 and RSA 80:80, or to act in any way related thereto.

ARTICLE 34: The Town voted to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, or act in any way related thereto.

A voice vote was in the affirmative on a motion made by James Milani and seconded by Susan Newcomer to restrict recosideration on Articles 25 through 34.

The Moderator declared the meeting adjourned at 10:10pm.

The polls were declared closed by the Moderator, and ballots cast under Articles One and Two were counted.

Number of Names on Checklist	1928
Number of Ballots Cast	244

ARTICLE 1

	Votes	* Declared Elected
Selectman for Three Years		
Warren H. Porter	198*	
Tax Collector for One Year		
Elizabeth A. Benjamin	231*	
Treasurer for One Year		
Edward C. Cheever	223*	
Auditor for Two Years		
Diane Celentano	214*	
Supervisor of the Checklist for Five Years		
Cabot E. Wiggin	215*	
Trustee of Trust Funds for Three Years		
Jane Allen (write-in)	22*	
Numerous scattered votes		
Fireward for One Year (West)		
Richard Gauthier, Jr. (write-in)	10*	
Richard Cooper	7	
Terry Winn	5	
Jeffrey Titus	5	
Fireward for Three Years (Center)		
William P. Vogeley	215*	
Budget Committee for Two Years		
Barbara A. Lorenz	204*	
Three Members/Budget Committe		
Thomas W. Allen	200*	
Patrick McManus	195*	
Robert Yacubian (write-in)	61*	
Numerous scattered votes		
Cemetery Commission for Two Years		
David Smith (write-in)	5*	
Numerous scattered votes		
Two Members/Cemetery Commission for Three Years		
Cornelia Jenness (Write-in)	15*	
Numerous scattered votes		
Three Members/Library Trustee for Three Years		
Audrey Ericson	221*	
Patricia Porter	205*	
Rita DeVittori (write-in)	14*	

ARTICLE 2: The results of the vote by ballot on the adoption of amendments to the Zoning Ordinances are as follows.

1. The vote was in favor of adopting the amendment to incorporate as an addition to the R/A District, Article II, Section 204:2 "Manufactured Housing Subdivisions subject to compliance with the additional requirements of Section 300", as proposed by the Planning Board.

Yes 117 No 108

2. It was a tie vote to incorporate as an amendment to the R/A District, Article II,Section 204.3-D by deleting the words "and Subdivision" from the following: Manufactured Housing Parks and Subdivisions subject to compliance with the additional requirements of Section 300", as proposed by the Planning Board.

Yes 111 No 111

3. The vote was in favor to incorporate as an amendment to Article III, Section 300.1 by adding the sentence "Manufactured housing as defined in this section shall not include presite built housing as defined in NH RSA 674:31-A", as proposed by the Planning Board.

Yes 129 No 89

4. The vote was in the negative to incorporate as an amendment to Article III, Section 300.2-B-4a, reduction of the frontage requirement from 100 feet to 75 feet as follows: "Area: Each manufactured housing unit space shall contain at least 10,000 square feet and 75 feet of frontage", as proposed by the Planning Board.

Yes 100 No 124

5. The vote was in favor to incorporate as an amendment to the definition for manufactured housing, by adding the following words: "which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to required utilities, which include plumbing, heating and electrical heating systems contained therein. Manufactured housing shall not include presite built housing", as proposed by the Planning Board.

Yes 136 No 86

6. The vote was in the affirmative on an amendment to change the zoning on the parcel of land located on Route 9, Chesterfield, New Hampshire, presently owned by Barbara Kingsbury (Sherman's Country Store), being Tax Map #4BA29 containing 5.9 acres more or less from Residential District to Commercial/Industrial District. By Petition (Not Recommened by the Plannin Board)

Yes 117 No 114

Respectfully submitted,

Betsey C. Chickering
Town Clerk

STATEMENT OF APPROPRIATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

Date: March 30, 1995

Harold C. Nowill, Chrmn.
James E. Machleid
Warren H. Porter
BOARD OF SELECTMEN

APPROPRIATIONS

GENERAL GOVERNMENT:	
Executive	$ 91,405
Election, Registration & Vital Stats.	1,950
Financial Administration	32,441
Revaluation of Property	7,420
Legal Expense	40,000
Personnel Administration	49,500
Planning and Zoning	14,915
General Government Building	17,900
Cemeteries	29,347
Insurance	70,000
Advertising & Regional Association	3,488
Health, Life, Disability Ins.	76,138
Unemployment Compensation	2,461
Other General Government	1,250
PUBLIC SAFETY:	
Police	182,590
Ambulance	17,000
Fire	48,550
Building Inspection	8,450
Emergency Management	21,735
Other Public Safety (Forest Fires)	2,500
HIGHWAYS AND STREETS:	
Highways and Streets	430,676
Street Lighting	18,480
Construction/Reconstruction	60,000
Tarring	78,848
SANITATION:	
Solid Waste Disposal	137,343
HEALTH:	
Pest Control (Animal Control)	6,700
Health Agencies and Hospitals	10,608
Health Dept.	2,425
Hepatitis B Shots	1,500
WELFARE:	
Direct Assistance	30,000

CULTURE AND RECREATION:	
Parks and Recreation	33,390
Library	41,400
Patriotic Purposes	300
CONSERVATION:	
Commission Operating Budget	850
DEBT SERVICE:	
Interest on TAN	5,000
CFD Debt Service	39,496
CAPITAL OUTLAY:	
Land and Improvements	5,500
Machinery, Vehicles & Equipment	198,978
Improvements Other Than Buildings	47,934
CFD Fire Truck CRF	10,000
OPERATING TRANSFERS OUT:	
To Capital Reserve Funds	95,000
TOTAL APPROPRIATIONS:	$ 1,973,468

ESTIMATED REVENUES
1995

TAXES	
Land Use Change Taxes	0
Yield Taxes	4,000
Interest & Penalties on Taxes	17,500
LICENSES, PERMITS AND FEES	
Business Licenses and Permits	2,000
Motor Vehicle Permit Fees	300,000
Building Permits	10,000
Other Licenses, Permits and Fees	13,500
FROM STATE	
Shared Revenue	60,000
Highway Block Grant	89,574
State & Federal Forest Land Reimbursement	4,500
CHARGES FOR SERVICES	
Income From Departments	125,000
MISCELLANEOUS REVENUES	
Sale of Municipal Property	20,000
Interest on Investments	25,000
INTERFUND OPERATING TRANSFERS IN	
Capital Projects Fund	112,000
Total Revenues and Credits	802,899

1995 SUMMARY OF INVENTORY VALUATION

Value of Land Only:		
Current Use		$ 1,395,500
Conservation Restriction Assessment		0
Residential		102,611,900
Commercial/Industrial		8,093,100
Total Taxable Land		112,100,500
Value of Buildings Only:		
Residential		103,551,100
Manufactured Housing		214,600
Commercial/Industrial		18,704,500
Total Taxable Buildings		122,470,200
Public Utility (Electric)		1,604,500
Valuation Before Exemptions		236,175,200
Elderly Exemptions	(39)	580,000
Blind Exemption	(5)	78,000
Physically Handicapped	(1)	2,500
NET VALUATION ON WHICH TAX RATE IS COMPUTED:		235,514,700
Spofford Fire Precinct:		
Value:		
Land		71,441,200
Buildings		62,609,300
Valuation before Exemptions Allowed		134,050,500
Elderly Exemptions		225,000
Blind Exemptions		46,800
NET VALUATION ON WHICH TAX RATE IS COMPUTED		133,778,700

Number Of Individuals Applying For Elderly Exemption And Granted in 1995:

14	at	10,000
12	at	15,000
13	at	20,000

CURRENT USE REPORT

USE	Applicants Granted in Prior Years	New Applicants Granted in 1995	Total
	# Acres	# Acres	# Acres
FARM LAND	1,462	0	1,462
FOREST LAND	13,544	42	13,586
UNPRODUCTIVE	447	11	463
WET LAND	12	5	17
DISCRETIONARY EASEMENTS	87	0	87
Totals:	15,552	58	15,610

Current Use Exemptions for 1995:

Total Number of Acres Exempted in 1995:	15,610
Total Number of Acres Taken out of Current Use in 1995:	6
Total Number of Acres Receiving the 20% Recreational Adjustment for 1995:	2,549

COMPARATIVE STATEMENT OF EXPENSES - 1995

ITEMS	95 Approp.	Income	Available	Expended	+Unexpended -Overdraft	
T.O. SALARIES	91,405	0	91,405	89,271	+	2,134
TO.O. EXPENSES	39,861	0	39,861	38,394	+	1,467
ELECTIONS & REGISTRATIONS	1,950	0	1,950	1,465	+	485
CEMETERIES	29,347	0	29,347	29,054	+	293
TOWN HALL & BUILDINGS	17,900	0	17,900	20,051	-	2,151
PLANNING	12,250	0	12,250	5,133	+	7,117
ZONING	2,665	0	2,665	2,949	-	284
CONSERVATION	850	0	850	165	+	685
LEGAL EXPENSES	40,000	0	40,000	31,038	+	8,962
SWRPC (Reg. Planning Comm.)	3,488	0	3,488	3,488		0
POLICE DEPARTMENT	182,590	0	182,590	175,631	+	6,959
FIRE DEPARTMENT	48,550	9,319	57,869	48,510	+	9,359
CIVIL DEFENSE (OEM)	21,735	0	21,735	14,333	+	7,402
BUILDING INSPECTOR	8,450	0	8,450	6,783	+	1,667
FOREST FIRES	2,500	0	2,500	3,090	-	590
TOWN ROAD MAINTENANCE	430,676	11,843	442,519	434,494	+	8,025
TARRING	78,848	0	78,848	89,471	-	10,623
STREET LIGHTING	18,480	0	18,480	18,349	+	131
SOLID WASTE	137,343	0	137,343	120,070	+	17,273
HEALTH DEPARTMENT	2,425	0	2,425	1,016	+	1,409
AMBULANCE SERVICE	17,000	45	17,045	16,239	+	806
ANIMAL CONTROL	6,700	0	6,700	3,314	+	3,386
HOME HEALTH	7,297	0	7,297	7,577	-	280
MONADNOCK FAMILY MENTAL HEALTH	3,171	0	3,171	3,171		0
GENERAL ASSISTANCE	30,000	247	30,247	29,847	+	400
LIBRARY	41,400	0	41,400	37,400	+	4,000
PARKS & RECREATION	33,390	0	33,390	39,317	-	5,927
PATRIOTIC PURPOSES	300	0	300	0	+	300
HEPATITIS B SHOTS	1,500	0	1,500	0	+	1,500
INTEREST ON TEMP LOANS	5,000	0	5,000	428	+	4,572
FICA/RETIREMENT	49,500	0	49,500	41,787	+	7,713
UNEMPLOYMENT COMP	2,461	0	2,461	1,900	+	561
HEALTH/LIFE/DIS. INS.	76,138	0	76,138	70,209	+	5,929
GENERAL INSURANCE	70,000	0	70,000	71,524	-	1,524

YOUTH SERVICES	140	0	140	140		0
KEENE COMMUNITY KITCHEN	750	0	750	750		0
CHESTERFIELD SENIOR MEALS	500	0	500	500		0
P/I LONG-TERM NOTE (CFD)	39,496	0	39,496	39,495	+	1
HIGHWAY HEAVY EQUIPMENT FUND	50,000	0	50,000	50,000		0
CONSTRUCTION/RECONSTRUCTION	60,000	0	60,000	28,689	+	31,311
GUARD RAILS	5,500	0	5,500	5,500		0
RANGE LASER	1,700	0	1,700	1,700		0
DUMP TRUCK	81,000	0	81,000	81,000		0
LOADER	110,500	0	110,500	109,173	+	1,327
CRUISER FUND	8,500	0	8,500	8,500		0
POLICE HANDGUNS & LEATHER	3,278	0	3,278	2,931	+	347
POLICE VESTS	2,500	0	2,500	2,500		0
COPS/FAST POLICE OFFICER	19,807	0	19,807	18,728	+	1,079
CFD FIRE TRUCK FUND	10,000	0	10,000	10,000		0
NEW LIBRARY CONSTR. FUND	50,000	0	50,000	50,000		0
REVALUATION EXPENSE	21,500	0	21,500	21,500		0
REVALUATION FUND	11,500	0	11,500	11,500		0
	1,991,841	21,454	2,013,295	1,898,074	+	115,221

LIABILITIES TO CARRY OVER - 1996

-MASTER PLAN	$ 4,739
-CONSTRUCTION/RECON.	$31,311
	$36,050

APPROPRIATIONS SURPLUS:	115,221
LIABILITIES TO CARRY OVER 1996:	+36,050
BALANCE:	151,271

REVENUES RECEIVED:		1,057,217
REVISED ESTIMATED REVENUES:		-1,044,098
BALANCE:		13,119
APPROPRIATION BALANCE:	+	151,271
UNEXPENDED BALANCE:	$	164,390

FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDING DECEMBER 31, 1995

GENERAL FUND BALANCE SHEET

ASSETS	Beginning Year	End Year
Cash and Equivalents	$1,510,525	$1,706,660
Taxes Receivable	422,959	551,794
Tax Liens Receivable	255,572	215,884
Total Assets:	$2,189,056	$2,474,338
LIABILITIES		
Warrant and Accounts Payable	$ 86,278	$ 414,460
Due to School District	1,743,395	1,897,311
Total Liabilities:	$1,829,673	$2,311,771
FUND EQUITY		
Reserve for Encumbrances	$ 1,421	
Reserve for Special Purposes		$ 32,390
Unreserved Fund Balance	357,963	103,766
Total Fund Equity	$ 359,384	$ 162,567
Total Liabilities and Fund Equity	$2,189,057	$2,474,338

REVENUES - Modified Accrual

FROM TAXES:		
Property Taxes 1995	$5,512,759	
Land Use Change Taxes	6,925	
Yield Taxes	26,419	
Interest and Penalties on Del. Taxes	29,891	
Total:		$5,565,994
LICENSES AND PERMITS:		
Business Licenses and Permits	3,486	
Motor Vehicles	371,331	
Building Permits	8,527	
Other Licenses	13,122	
Total:		396,466
REVENUES FROM FEDERAL GOVERNMENT:		16,427
REVENUES FROM STATE OF NEW HAMPSHIRE:		
Shared Revenue Block Grants	93,359	
Highway Block Grants	90,058	
State and Federal Forest Reimburse	3,663	
Other State and Reimbursements	31,033	
Total:		218,113
REVENUES FROM OTHER GOVERNMENTS:		33,730
REVENUES FROM CHARGES FOR SERVICES:		
Income from Departments	5,236	
Garbage Refuse Charges	27,617	
Other Charges	34,448	
Total:		67,301
REVENUES FROM MISCELLANEOUS SOURCES:		
Sale of Municipal Property	14,226	
Interest on Investments	50,087	
Rents of Property	2,945	
Fines and Forfeits	4,185	
Insurance Dividends & Reimburse	42,101	
Contributions and Donations	2,750	
Other Miscellaneous Sources	11,054	
Total:		127,348
INTERFUND OPERATING TRANSFERS IN:		
Transfers from Capital Reserve Funds	108,818	
Transfers from Trust & Agency Funds	5,826	
Total:		114,644
TOTAL REVENUES FROM ALL SOURCES		6,540,123
TOTAL FUND BALANCE 1/1/95		359,384
GRAND TOTAL:		6,899,507

EXPENDITURES

GENERAL GOVERNMENT:		
Executive	$89,271	
Elections, Registration, Vital Stats.	1,465	
Financial Administration	31,677	
Revaluation of Property	6,717	
Legal Expense	31,038	
Personnel Administration	113,896	
Planning and Zoning	8,082	
General Government Buildings	20,051	
Cemeteries	29,054	
Insurance	71,524	
Advertising/Regional Association	3,488	
Other General Government	315,934	
Total:		722,197
PUBLIC SAFETY:		
Police	175,631	
Ambulance	16,239	
Fire	48,510	
Building Inspection	6,783	
Emergency Management	14,333	
Other Public Safety (Forest Fires)	3,090	
Total:		264,585
HIGHWAYS:		
Administration	193,944	
Highways and Streets	240,550	
Street Lighting	18,349	
Other Highway, Streets, Bridges	118,160	
Total:		571,003
SANITATION:		
Administration	54,985	
Solid Waste Disposal	65,085	
Total:		120,070
HEALTH:		
Administration	1,016	
Pest Control (Animal Control)	3,315	
Health Agencies and Hospitals	11,388	
Total:		15,719
WELFARE:		
Direct Assistance	29,847	
Total:		29,847
CULTURE AND RECREATION:		
Parks and Recreation	39,318	
Library	37,400	
Patriotic Purposes	0	
Total:		76,718

CONSERVATION:		
Commission Expenses	165	
Total:		165
DEBT SERVICE:		
Principal Long Term Bonds and Notes (CFD)	22,750	
Interest Long Term Bonds and Notes (CFD)	16,745	
Interest on TAN	428	
Temporary Loans	75,000	
Total:		114,923
CAPITAL OUTLAY:		
Land and Improvements	5,500	
Machinery and Equipment	197,304	
Buildings	0	
Improvements Other Than Buildings	40,228	
Total:		243,032
INTERFUND OPERATING TRANSFERS OUT:		
Transfers to Capital Reserve Funds	130,000	
Transfers to Trust & Agency Funds	3,350	
Total:		133,350
PAYMENTS TO OTHER GOVERNMENTS:		
Taxes Paid to County	584,446	
Taxes Paid to Village District	156,209	
Taxes Paid to School District	3,899,290	
Payment to other Governments (State)	2,690	
Total:		4,642,635
TOTAL EXPENDITURES:		6,934,244
FUND BALANCE 12/31/95		162,567
GRAND TOTAL:		6,899,507

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 555,900
Furniture and Equipment	24,000
Library, Lands and Buildings	77,000
Equipment	30,000
Police Department, Lands and Buildings	29,100
Equipment	59,000
Highway Department, Lands and Buildings	405,100
Equipment	737,600
Materials and Supplies	2,000
Parks, Common and Playgrounds	
North Shore	222,300
South Shore	861,000
Friedsam	187,000
Friedsam	135,900
Schools, Lands, Buildings & Equipment	3,113,100
All Lands and Buildings Acquired Through Tax Collector's Deed:	
2BB17	22,700
5ED6	19,100
5ED12	31,500
5ED13	49,600
5ED19	22,900
5ED22	31,300
5JD02, 3, 4 & 7; 5JE03, 4 & 6	163,300
5KA4	33,700
6A31.2	26,100
8-C03	32,700
11AB06	16,600
11AB07	12,100
13BA12	7,400
15-A15.4	24,800
21-A03	8,300
All Other Property and Equipment:	
7-A07 Blodgett/Ricci Donation	3,600
12BA12 Sunset Strip	16,200
14CD05 Gulf Road Green Belt	37,800
TOTAL:	$6,998,700

REPORT OF TOWN CLERK

FOR THE YEAR 1995

RECEIPTS

Dog Licenses 1994		
26 Issued	$ 206.50	
Dog Licenses for 1995		
646 Issued	4,539.00	
Total Dogs		$ 4,745.50
Vehicle Permits: 4388 Issued	371,229.00	
Penalty Fees	60.00	
Filing Fees	5.00	
Parking Fines	595.00	
Marriage Licenses	608.00	
Vital Record Fees	390.00	
Civil Forfeiture Fines	200.00	
		373,087.00
Total Receipts		$377,832.50

PAYMENTS

Clerk's Fee for Issuing:		
672 Dog Licenses	659.00	
Paid to Treasurer:		
Dog Licenses	4,986.50	
Vehicle Permits	371,229.00	
Penalty Fees	60.00	
Filing Fees	5.00	
Parking Fines	595.00	
Marriage Licenses	608.00	
Vital Record Fees	390.00	
Civil Forteiture Fines	200.00	
Total Payments		$377,832.50

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING 12/31/95

	LEVIES OF 1995	1994	PRIOR
Uncollected Taxes Beginning of Year:			
Property Taxes		481,792.51	(4,749.58)
Land Use Change			
Yield Taxes			258.25
Taxes Committed This Year:			
Property Taxes	5,659,676.74	207.00	
Land Use Change	6,925.00		
Yield Taxes	16,418.87		
Overpayment:			
Property Taxes	17,804.35	3,120.99	
Bad Check Fees	10.00		
Interest Collected On Delinquent Tax: (Property)	3,436.66	26,410.78	
(Yield)	43.45		
(Land Use Change)			
TOTAL DEBITS	$5,704,315.07	$511,531.28	$(4491.33)
Remitted to Treasurer During Fiscal Year:			
Property Taxes	4,973,029.59	475,938.20	
Land Use Change	6,475.00		
Yield Taxes	13,222.79		
Interest (Property)	3,436.66	26,410.78	
(Yield)	43.45		
(Land Use Change)			
Overpayments	17,804.35	3,120.99	
Bad Check Charge	10.00		
Discounts Allowed:	88,561.12	10.22	
Abatements Made:			
Property Taxes	24,937.77	6,124.71	$(4749.58)
Uncollected Revenue End of Year:			
Property Taxes	573,148.26		
Yield Taxes	3,196.08		258.25
Land Use Change	450.00		
TOTAL CREDITS	$5,704,315.07	$511,531.28	$(4,491.33)

TAX COLLECTOR'S REPORT FOR CHESTERFIELD
SUMMARY OF TAX LIEN ACCOUNTS

DR.	***ON LEVIES OF*** 1994	1993	PRIOR
Unredeemed Taxes Balance At Beginning of Fiscal Year:		159,039.16	96,533.43
Liens Executed During Fiscal Year:	227,017.59		
Interest & Costs Collected After Sale/Lien Execution:	4,836.26	15,247.97	24,783.45
TOTAL DEBITS	$231,853.85	$174,287.13	$121,316.88
CR.			
Remittance to Treasurer:			
Redemptions	96,520.35	71,269.65	77,511.31
Interest/Costs (After Lien Execution)	4,836.26	15,247.97	24,783.45
Abatements of Unredeemed Taxes	1,737.11	3,777.80	5,182.94
Liens Deeded to Municipality	3,600.16	3,558.09	3,549.05
Unredeemed Liens Balance End of Year	125,159.97	80,433.62	10,290.13
TOTAL CREDITS	$231,853.85	$174.287.13	$121,316.88

TOWN OF CHESTERFIELD

TREASURERS REPORT

FISCAL YEAR 1995

BEGINNING BALANCE FISCAL YEAR 1995		$1510525.15
REVENUE FROM TAXES:		
Property Taxes	5715194.44	
Land Use Change Taxes	6475.00	
Yield Taxes	13222.79	
Penalties & Interest	80017.84	
TOTAL REVENUE FROM TAXES:		$5814910.07
REVENUE FROM LICENSES, PERMITS AND FEES:		
Business Licenses & Permits	3485.99	
Motor Vehicle Permit Fees	371331.00	
Building Permits	8525.88	
Other Licenses, Permits and Fees	13122.10	
TOTAL REVENUE FROM LICENSES, PERMITS AND FEES:		$ 396465.97
REVENUE FROM THE FEDERAL GOVERNMENT:		
Police Officer Grant	16427.18	
TOTAL REVENUE FROM THE FEDERAL GOVERNMENT:		$ 16427.18
REVENUE FROM THE STATE OF N.H.:		
Shared Revenue Block Grants	93359.76	
Highway Block Grants	90058.01	
State & Fed. Forest Land Reimb.	3663.35	
Other State Grants & Reimb.	31033.16	
TOTAL REVENUE FROM THE STATE OF N.H.		$ 218114.28
REVENUE FROM OTHER GOVERNMENTS:		
Local Government Dept. Reimb.	33729.56	
TOTAL REVENUE FROM OTHER GOVERMENTS:		$ 33729.56
REVENUE FROM CHARGES FOR SERVICES:		
Income from Departments	5236.37	
Garbage - Refuse Charges	27617.15	
Recreational Services	34448.07	
TOTAL REVENUE FROM CHARGES FOR SERVICES:		$ 67301.59

REVENUES FROM MISCELLANEOUS SOURCES:		
Interest on Investments	50087.10	
Rents of Property	2945.00	
Fines and Forfeits	4185.00	
Insurance Dividends & Reimburse	42100.71	
Contributions & Donations	2750.00	
Other Miscellaneous Revenue	11053.60	
TOTAL REVENUE FROM MISCELLANEOUS SOURCES:		$ 113121.41
INTERFUND OPERATING TRANSFERS IN:		
Transfers from Cap. Res. Fund	108817.74	
Trans. from Trust & Agency Funds	13519.41	
TOTAL INTERFUND TRANSFERS IN:		$ 122337.15
OTHER FINANCING SOURCES:		
Proceeds from Notes & Bonds	75000.00	
TOTAL REVENUE FROM OTHER FINANCING SOURCES		$ 75000.00
TOTAL FUNDS AVAILABLE - FISCAL YEAR 1994		$8367932.36
TOTAL DISBURSEMENTS - FISCAL YEAR 1994		($6661271.94)
ENDING BALANCE - FISCAL YEAR 1994		$1706660.42

Edward Cheever
Treasurer

TOWN OF CHESTERFIELD
RECONCILIATION OF CASH BOOK AND BANK BALANCES

Beginning Balance Fiscal Year 1995	$1510525.15	
Receipts	6857407.21	
Total Available During Fiscal Year 1995		$8367932.36
Payments During Fiscal Year 1995		6661271.94
Balance - End of Fiscal Year 1995		1706660.42

PROOF OF BALANCE

Balance per Statements in Granite Bank:			
	Acct. # 602000123	(3867.14)	
	Acct. # 604000626	1621130.71	
	Acct. # 602000110	109039.00	
Deposits in Transit:			
	12/31/95	8360.50	
	12/31/95	46003.02	
Total Funds per Statements & in Transit			1780666.42
Outstanding Checks	Pay Roll Acct. C-list		(9724.18)
	General Acct. C-list		(64281.49)
CHECK BOOK BALANCE			1706660.42

Edward Cheever
Treasurer

TOWN OF CHESTERFIELD

FISCAL YEAR 1995

MISC. ACCOUNT BALANCES

GRANITE BANK

DRUG FORFEITURE ACCT.		
# 602000961	125.14	
	BALANCE	125.14
LAND USE CHANGE TAX ACCT.		
# 603008865	307.02	
# 605005362	16057.53	
	BALANCE	16364.55
CONSERVATION COMMISSION ACCT.		
# 603008713	286.36	
# 605005354	13904.19	
	BALANCE	14190.55

Edward Cheever

Treasurer

1995 DETAILED STATEMENT OF EXPENDITURES

T.O. SALARIES	
Selectmen	6,300
Town Clerk	10,279
Town Clerk - Motor Vehicle	6,498
Deputy Town Clerk	62
Tax Collector	8,226
Tax Collector's Fees	2,900
Deputy Tax Collector	0
Treasurer	6,658
Deputy Treasurer	300
Auditors	2,000
Supervisors of the Checklist	425
Trustees of Trust Funds	1,869
Budget Committee Secretary	618
Selectmen's Bookkeeper	5,635
Administrative Assistant	26,317
Selectmen's Secretary	10,328
Project Clerk	856
	89,271
T.O. EXPENSES	
Selectmen's Expense	1,134
Treasurer's Expense	762
Auditors Expense	0
Trustees of Trust Funds Expense	90
Supplies	9,065
Office Equipment	1,822
Equipment Repair	253
Telephone	2,190
Conferences & Meetings	1,065
Dues	1,457
General Services	4,434
Inventories/Town Reports	2,244
Advertising	2,326
Mileage	68
Postage	3,948
Property Appraisal	6,717
Tax Map Updating	819
Town Vehicles	0
	38,394
GENERAL OPERATING BUDGET	
Legal Expenses	31,038
SWRPC (Planning Commission)	3,488
Forest Fires	3,090
Street Lighting	18,349
Ambulance	16,239
General Assistance	29,847
Patriotic Purposes	0
Interest TAN	428
FICA/Medicare	33,958
Unemployment Compensation	1,900

Health Insurance	69,332
Life/ADA/STD/LTD Insurance	877
General Insurance	71,524
Employee Retirement	7,829
Home Health/M-O-W	7,577
Monadnock Family/Mental Health	3,171
Senior Meals	500
Youth Services	140
	298,567
TOWN HALL AND BUILDINGS	
Janitor	1,437
Supplies	241
Maintenance/Repairs	7,968
Lawn Care	2,329
Fuel Oil	3,682
Electricity	4,394
	20,051
ELECTIONS AND REGISTRATIONS	
Payroll	601
Supplies	277
Meals	159
Ballots	225
Advertising	203
	1,465
CONSERVATION COMMISSION	
Dues	165
PLANNING BOARD	
Secretary	2,067
Office Supplies	725
Advertising	522
Secretary's Expense	10
Technical Assistance	1,741
Meetings & Conferences	68
	5,133
ZONING BOARD	
Secretary	1,417
General Supplies	444
Postage	362
Advertising	723
Secretary's Expense	3
	2,949
POLICE DEPARTMENT	
Chief Salary	35,722
Full Time Salaries	79,218
Full Time Overtime	1,435
Full Time Special Details	760
Full Time Court	3,936

Merit Pool	0
Part Time Salaries	9,923
Part Time Court	206
Janitor	620
Secretary	12,803
Office Supplies	2,790
Office Equipment	2,093
Office Equipment Maintenance	888
Telephone	2,554
Meetings & Conferences	41
Dues	388
Printing	437
Mileage	78
Postage	331
Uniforms	2,332
Uniform Cleaning	685
Training	1,320
Vehicle Supplies	314
Fleet General Maintenance	5,636
Gasoline	4,652
Equipment Maintenance	811
Equipment Purchase	1,013
Supplies	23
Maintenance	2,821
Heating Fuel	501
Electric	1,300
	175,631

ANIMAL CONTROL	
Personnel	1,799
Office Supplies	130
Investigations	90
Animal Containment	215
Printing	54
Mileage	649
Equipment Maintenance	70
Equipment Purchase	307
	3,314

CIVIL DEFENSE (OEM)	
Supplies/Miscellaneous	229
Telephone	436
Training	245
Maintenance/Repairs	121
Equipment	657
Electricity	247
Oil	121
Lease	1,800
NHREP	10,477
	14,333

BUILDING INSPECTOR	
Salary	6,424
Meetings	79
Mileage	83
Supplies	25
Services	172
	6,783
HEALTH DEPARTMENT	
Salary	789
Supplies	16
Mileage	52
Dues/Meetings	159
	1,016
TOWN ROAD MAINTENANCE	
Department Head	50,755
Full Time	105,833
Part Time	24,681
Supplies	1,897
Telephone	1,058
Dues	20
Mileage	3
Contracted Services	1,485
Uniforms	2,427
Sand & Gravel	86,468
Salt	44,423
Culverts, Blocks, Covers	5,806
Chloride	6,112
Asphalt	7,918
Delineators/Posts/Signs	2,382
Spofford Dam	32
Miscellaneous	1,819
Blasting Supplies	925
Repair & Upkeep	52,079
Gas & Diesel	19,882
Sundry Parts/Supplies	4,621
Equipment Repairs (small)	803
Equipment Purchase (small)	1,323
Rented Equipment	4,515
Electricity	3,040
Building Alterations	1,787
911 Mapping/signs	2,400
	434,494
CEMETERIES	
Full Time Salaries	7,745
Part Time Salaries	7,682
FICA	1,184
Meetings & Conferences	85
Subcontract	1,135
Administration Expense	2,038
Transportation	1,196
Materials & Equipment	5,999

Equipment Maintenance	490
Maintenance	1,500
	29,054
SOLID WASTE	
Full Time Salaries	34,096
Part Time Salaries	20,889
Supplies	2,871
Telephone	524
Meetings & Conferences	305
Transp/Hauling/Tips/Rent	41,338
Contracted Services	2,957
Miscellaneous	199
Fuel	609
Equipment Repair	697
Equipment	9,619
Electricity	3,039
Building Alterations	2,927
	120,070
PARKS AND RECREATION	
(WARE'S GROVE)	
Salaries	11,132
Concession Salaries	2,006
Supplies	201
Concession Supplies	5,178
Telephone	569
Plumbing/Pumping	655
Rubbish Removal	605
Sand	178
New Equipment	255
Maintenance	1,101
Electricity	702
(NORTH SHORE)	
Salaries	4,892
Concession Salaries	1,841
Supplies	210
Concession Supplies	371
Telephone	511
Septic	163
Rubbish Removal	240
Sand	54
New Equipment	375
Plumbing & Maintenance	781
Electricity	188
(SUMMER PROGRAM)	
Salaries	1,985
Materials	151
Transportation	451
Track & Field/Red Cross	201
(COMMISSION)	
Director Salary	2,300
Treasurer	0
Supplies	202

Baseball/Soccer	0
Advertising	264
Portable Toilets	910
Miscellaneous	442
Water Testing	156
Recertification	47
	39,317
LIBRARY	37,400
TOTALS	1,318,127
CHESTERFIELD FIRE DEPARTMENT	
Payroll	10,076
Inspections	1,403
CFD Supplies	695
Telephone	1,003
CFD Dues	583
Fire Prevention	380
Contracted Services	190
Training	778
Insurance	7,625
Vehicle Repairs	9,686
Gas & Oil	850
Equipment Repair	2,102
CFD Equipment	8,000
Building Maintenance	1,084
Fuel Oil	1,618
Electricity	1,996
Rescue Supplies	441
Principal Long Term Note	22,750
Interest Long Term Note	16,745
	88,005

AUDITOR'S REPORT

We have carefully examined the accounts of Tax Collector, Town Clerk, Treasurer, Fire Department, Library, Trustee of Trust Funds including verification of the securities, and cemetery trustees, pursuant to RSA 41:31. We have followed the State of New Hampshire's guidelines in MS-60 report series for auditors. Variances of financial data have been examined and explained by the respective Municipal Officers to the Town Auditors.

AUDITORS,

Kenneth A. Woodward
Diane Celentano

2/96

PLANNING BOARD REPORT 1995

This past year for the Planning Board was moderately active. Many meetings were spent working on the Master Plan and a hearing will be held once copies of the final draft have been printed.

I'd like to take this opportunity to thank the many people who have put countless hours into this major project. Also, thanks to those of you who filled out the survey when the Master Plan revision was initiated. Your responses were invaluable, and greatly appreciated.

Besides numerous consultations, the board approved four (4) boundary line adjustments, two (2) site plans, and two (2) subdivisions in 1995. Another major site plan review and a commercial subdivision request have continued into 1996.

In addition to continued site plan/subdivision activity and final approval of the Master Plan, the board expects to complete a revision of the Capital Improvements Plan in 1996.

Susan Lawson-Kelleher
Chairman

HEALTH OFFICER
CHESTERFIELD

A year and nine months have passed and the work of the Health Officer in Chesterfield does not lack of boredom for me.

Again we had many inspections of septic systems, phone calls to and from people concerned with living conditions, failed septic systems, sampling of water, writing letters for different situations and inspecting homes and buildings for three daycare centers and four foster homes.

After continuely bad water tests at North Shore Beach, the well casing had to be extended to today's above ground requirements and this has cured the contamination.

We attended a Health Officer Conference, seminars in Concord and Keene and several meetings concerning Health Officer work. The work of the Health Officer is not a full time position, but every year it seems to be more and more involved and to meet the many new and old members of the community has been enlightening.

Respectively submitted,

Betty Ashworth
Health Officer, Chesterfield

DEPARTMENT OF PUBLIC WORKS

REPORT FOR 1995

A 1995 L-9000 Ford dump truck was purchased to replace the 1982 L-8000 dump truck. This was a much needed replacement as the 1982 truck was becoming a repair burden. we also replaced the 1983 loader with a 1995 John Deere.

The 1995 construction/reconstruction funds were expended on the Herrick Road bridge to widen and raise the bridge. This project is to be completed in 1996.

In 1995 there were twenty-nine driveway applications issued.

Road paving was done on Cobleigh Estates Road, Streeter Hill, Winchester Road, Horseshoe Road, Jackson Hill Road, Prospect Hill, Westmoreland Road, Sugar Maple Lane, Glebe Road, Forest Avenue, Pine Tree Circle, Wildwood Road, Welcome Hill and one half of Poor Road. The parking area by the Town Offices and Police Department.

The guard rail appropriation was expended on Pinnacle Springs Road which completed this project.

With the completion of the 911 system, new street signs were ordered and most of them have been installed. We have a few more signs to order and install in 1996.

Respectfully submitted,

Michael Plante
Road Foreman

SOLID WASTE/RECYCLING CENTER
REPORT FOR 1995

There were big improvements to the Transfer Station Building in 1995 with the addition of a ceiling and insulation in the walls. We are now nice and warm from our waste oil furnace added in 1994. The oil is all free from oil brought in from towns people- we also gratefully accepted oil from the town of Swanzey, Marlborough, Fitzwilliam and Troy.

We again participated with the Town of Keene for three household hazardous waste day's saving the town money (one day was a "free-be" from Keene for surrounding communities) and of course saving the Environment by keeping the toxins out of the dumpster and the ground. PLEASE PARTICIPATE - AGAIN IN 1996- it's fast, it's easy- ask your neighbors who've already done it.

Another change this year is in the way we are charged for our trash removal- we are now charged $50.00 a ton - not by the tip- so please watch what goes in! At this cost the savings through recycling (cost avoidance) was $19,071.50.

The estimated amounts of recycled material for 1995 are as Follows:

Glass	53.78T	Corrugated Cardboard	33.0T
Aluminum Cans& Scrap	3.5T	Mixed Paper/Magazines	123.75T
Newspaper	76.5T	Tin Cans	13.2T
Brown Bags	4.12T	Metal/Aluminum(bulk)	55.38T
Plastic	18.2T		

(4.2 soda, 6.36T milk, 4.64T colored, 3T misc.)

The revenue for the recycled material was $27,568.55.

We also save the town by continuing to be able to burn wood and brush. We must stress though that if we are to keep our permit from the state, we must co-operate and keep all the things out of the burn pit that the state says we must keep out. We also prefer not to have out towns air quality degraded. Please no particle board or laminates, etc in the burn pit. If you have questions please ask us.

We all would like to thank the townspeople for another successful year.

The Transfer Station Attendants
Susan Armstrong
Joanne Howard
Brian Krisch
Jesse Parker

CHESTERFIELD POLICE DEPARTMENT
ANNUAL REPORT - 1995

In this Annual Report, I would like to let you know some of the activities of the police department for the year past and what we see as trends or issues facing the Town and the steps we would like to implement to counter them.

In 1995, we increased our full time staff to five officers with the award of the three year COPS FAST grant. By utilizing the full time officers on a staggered scheduling system we were able to provide for twenty four hour patrol coverage through the Summer and Fall and reduce our dependence on part time officers.

Building renovations were started during the year and we expect to complete these by this Spring. Included is an expanded Secretatial/Booking area and a wall separating this area from the Officer's Room. The upstairs will be finished off as an Evidence processing and storage area so we can meet basic legal requirements for evidence retention.

Our other major program for 1995 was to incorporate more Community Policing practices. Officer Campbell was instrumental in coordinating several Community projects, ie., an ice skating rink, neighborhood watch program, Incident follow-ups and an extremely successful Halloween Haunted House. It is our hope that programs such as these and ongoing D.A.R.E. classes will help to offset the steady rise in juvenile issues we are experiencing.

The 1996 budget requests contains no new programs. We are asking for a new vehicle and to retain the Chevrolet as a third vehicle. Presently we have two cruisers and with routine patrol, repairs, special events, training, court etc., officers have had to use their personal vehicles for town business on several occasions. We are also asking for the remaining firearms and leather gear from the program we began last year.

As always, I wish to thank the townspeople for the support you have given to the department over the years. For our part, we will continue to strive to serve you in the most professional and helpful ways that we can. If you have any questions, comments or concerns, I am most willing to sit down and discuss them with you.

Respectfully Presented;

Eric S. Sargent
Chief of Police

UNTIMELY DEATH	11
ASSAULTS	26
THEFTS	52
BURGLARY	13
FRAUD	23
STOLEN VEHICLES	6
DAMAGE PROPERTY	16
LIQUOR LAW	13
TRAFFIC OFFENSES	181
HARASSMENT	47
MISSING PERSONS	10
SEXUAL ASSAULTS	2
MISC. OTHER	97
ANIMAL	214
TOTALS ---------	711

TOTAL INCIDENTS 1311

CHESTERFIELD FIRE DEPARTMENT
REPORT OF THE FIRE DEPARTMENT
1995

OVERVIEW

We have had a busy year, our total calls were up from 142 calls in 1994, to 163 calls in 1995. This year the Department voted in a new chief,Stephen "Bart" Bevis, he has done a tremendous job with the Department and the Town.

With the leadership of Bart Bevis and Richard Cooper, the Fire Department chartered "The Chesterfield Fire and Rescue Explorer Post 286", in April. This is for young people ages 14 to 20 (they have to be in the 9th grade) and can join the Department when they turn 18. This is open to all the young people in the community, whether you live in Spofford, Chesterfield, or W. Chesterfield.

Also in April the loss of 7M3 was felt deeply by the Fire Department,especially the men in the West Station. Since then we have replaced it with a Ford One Ton Pick-Up, it still needs some work on it to upgrade it so it is complete.

In June we had a rather long call as a mutual aid call to Keene to assist with the tractor-trailer that rolled at the foot of the hill. Then in October we had the bus accident, we are very thankful that no one was injured badly.

FIRE PREVENTION/INSPECTIONS/EDUCATION

On October 9th, we conducted our annual fire prevention week activities with the childern from the school. This year had them visit the station and see the equipment. Charlie Konkowski had his bedroom setup for the children to learn how to "get out alive", we also did a practice call with a setup for children to learn what to do and say if they need help. We did the 911 calls and also some basic reminders. We hope the children enjoy comming over as much as we enjoy teaching them how to be safe.

TRAINING

In March a Mass Casualty Class was held in Walpole, this was an all day class, Jim VanOudenhove and Penny Cooper attended. We also had several people attend Meadowood Fire School in May and September. November involved EMT recertification classes and Tests.

SERVICE AWARDS

The following members are commended for their service to the Chesterfield Fire Department:

- 5 Years -
Tim Hanley

- 10 Years -
Jeffrey Chickering
Louis Perham

- 15 Years -
John Herrick
Mike Plante
Terry Winn

The Chesterfield Fire Department also recognized the following people at our annual Christmas Party. These past members are honorary members:

Jeffrey Titus
Frank Dean
Lester Chickering
Wayne Winn
Carl Johnson
Winston Cray

Thank all of you for the many years of service you have given the Town.

Respectfully Submitted,
Steven "Bart" Bevis
Chief
Chesterfield Fire /Rescue

1995 FIRE DEPARTMENT ACTIVITY

FIRE	
Alarm Sounding	9
Brush/Grass	4
Chimney	4
Dryer	0
Dumpster	0
Electrical	3
False Alarm	2
Fatality	1
Furnace	0
Partition	1
Propane	1
Smoke Investigation	6
Stove	0
Structure	1
Vehicle	5
Other	9
Sub-Totals	46

HAZMAT	
Chemical Spill	0
Fuel Spill	2
Gas Explosion	0
Other	0
Sub-Totals	2

MUTUAL AID	
Cover Truck	11
Structure	4
Other	0
Sub-Totals	15

MISCELLANEOUS	
Power Outage	1
Public Assist	4
Service Call	0
Severe Weather	0
Sprinkler	0
Vermont Yankee Alert	0
Sub-Totals	5

RESCUE	
Abdominal Pains	0
Assault	0
Bee Stings	0
Bleeding	2
Cardiac	11
Choking	0
Diabetic	2
Difficulty Breathing	8
Dog Bite	0
Extrication	0
Fall	12
Fatality	0
Head Injury	0
Ill Subject	3
Lacerations	0
Motorcycle Accident	0
Overdose	1
Rescue	13
Seizures	0
Stroke	1
Suicide	0
Suicide Attempt	0
Vehicle Accident	40
Water/Boating	0
Other	2
Sub-Totals	95
TOTALS	163

CHESTERFIELD CONSERVATION COMMISSION
1995 ANNUAL REPORT

The Chesterfield Conservation commission, this past year has been working on a number of projects. The Conservation Commission is continuing to improve the Friedsam Town Forest. John Herrick coordinated and built a new bridge about 18 feet in length in Freidsam. Students and parents of Mary Grove's class at the Chesterfield School assisted him with this project. Some future plans for improvements at Friedsam Town Forest include erecting a trail map, improving markings, trail repair, completing of parking area, and perhaps building a new loop trail. Hopefully we'll be addressing the forestry plan for Friedsam, updating it, and possibly harvesting some timber if that is recommended.

The Conservation Commission reviewed many state wetland permit applications and also received numerous complaints which are passed on to the state welands board. Any complaints should be in writing to the Conservation Commission for action to be taken. Any work that you are cosidering near streams or wetlands, please file a wetlands permit application which can be obtianed from the Town Clerk.

The Selectmen have offered the Conservation Commission property obtained through tax liens. Some commission members walked the sites and feel that the land has "stong conservation value".

Submitted by

McKim W. Mitchell, Chairman
Chesterfield Conservation Commission

CHESTERFIELD CEMETERY COMMISSION

REPORT 1995

During 1995, Town employees expended 2,099 hours maintaining the cemeteries . Accomplishments during the year included removal of two large trees from the Spofford Cemetery and commencement of the Friedsam Cemetery enlargement.

Nine burials were performed recognizing revenue for 1995 in the amount of $1,614. Associated expenses were $1,103.

After eight years of service, it was necessary to replace the riding lawn mower.

Scheduled work for 1996 is to pave the Spofford Cemetery and continuation of the enlarging of Friedsam Cemetery.

Respectfully submitted,

Louis E. Perham
Chairman

BUILDING INSPECTOR'S REPORT

1995

New building permits issued in 1995 were down over 1994 as well as the total number of permits issued. Following is a breakdown of permits issued.

		1995	1994	1993	1992	1991
RESIDENTIAL:	New	17	19	16	21	22
	Additions	16	17	21	18	15
	Remodel	20	16	17	17	25
	Repair	0	10	8	9	9
MANUFACTURED HOUSING:	New	1	2	0	0	0
	Replacement	0	1	0	0	1
COMMERCIAL:	New	1	2	1	2	4
	Expansion	1	1	1	2	0
	Remodel	1	1	1	2	0
	Repair	0	0	1	0	0
GARAGES & ADDITIONS:		6	12	9	5	12
DECKS & PORCHES:		5	6	8	17	31
SUNROOMS/GREENHOUSES:		0	1	3	2	0
STORAGE SHEDS:		2	9	7	6	8
SWIMMING POOLS:		1	1	1	0	2
BARNS & ADDITIONS:		1	3	3	8	7
TOWN: New		1	2	0	1	0
Remodel		1	1	0	0	0
OTHER:		0	3	10	12	11
		76	111	106	121	149

Respectfully submitted

Donald R. Ashworth
Building Inspector

REPORT OF THE PARKS AND RECREATION COMMISSION
DECEMBER 31, 1995

The Parks and Recreation Commission's job is to oversee the town recreation programs and the running of the town's beaches. Meetings take place on the first Monday of every month at 7:00 pm at the Town Offices.

We welcomed a new director, Jeff Metivier this year. Jeff did a fine job with our recreation program at Wares Grove, offered from late June to Mid August. An average of 70 children attended the program on Tuesday and Thursdays. Swimming lessons were offered under the direction of Brittan Kilduf which saw 45 certificates recieved.

0ne Friday a month during the school year we offer a Rec. Night for 7th and 8th grades . There is an open gym, a movie and game room for 2 1/2 hours.

This year our goals are to expand the Rec. Nights and entertain more parent input.

For the convenience of town residents, we rent portable toilets for the South Shore boat landing and for the school ballfields from May through October. We also continue to maintain the tennis court behind the town offices.

We will continue to meet and review our programs and the towns' needs and try to set some long term goals.

Parks and Recreation Commission

CHESTERFIELD LIBRARY REPORT - 1995

During 1995, progress was made in several areas of the library goals and services. In the technical area, a new and bigger on-line system was installed at the State Library in Concord. All our acquisitions from 1990 up to date are loaded into this system. All our back files can be loaded in as time allows us to do so. There is, also, software available that will enable us to down load cataloging records and create our own cards. We intend to make use of this service in 1996. The electronic interlibrary loan (ILL) service and the E-Mail communication between area, and state-wide, libraries sign on. State Library vans deliver 1,000's of books each month between libraries,and received 217 books in. What a revolution in library sevice!!

The Chesterfield library Building Fund Committee kicked off a major fund drive last fall. There have been many good responses so far, both from businesses and private sources. Some grants and foundations have also contributed to the fund. The fund drive campaign will continue through 1996, with a construction goal for 1997. All donations are gratefully accepted.

The stroage unit behind the library now houses the older, but still called for, adult and children's fiction. Some of the large print is also out there. The next project will be to move out some of the non-fiction. The storage of these materials make room on the shelves for newer works, and to make it easier to handle the books on the library shelves. The books in storage are available upon request and retrieved by the library staff.

We welcome all our newest patrons, and extend an invitation to those who have not done so, to come in and register. Cards and services are free to everyone who lives or owns property in Chesterfield, West Chesterfield, and Spofford, and to those who are employed in town. We look forward to serving you in 1996.

Report Of The Library's Activity In 1995:

Circulation of Materials

Books:	Fiction	Non-fiction	Total
Adult	3,724	1,090	4,814
Child	4,473	1,403	5,876
	Total Books		10,690

Non-Book:	Video	Tapes	Mag.	
	349	964	561	1,874

Total Circulation of Materials		12,564
Interlibrary Loan:	Rec'd	217
	Sent	119
In-Library Use of Materials		1,238
Reference questions answered		698
Directional questions ans.		337
Total library patronage		5,867
Registered patrons		1,160

Days open 203
Programs held 22 Attendance 565

Books and Materials

Added Bks:	New	Gifts	Total
Adult	229	663	892
Child	361	123	484
Total			1376

Withdrawn:	Adult	Child	
	-502	-472	-975

Total Books Held		17,129
Non-Book:	Videos	64
	Cassettes	297
Library Holdings		17,490
Magazine	Titles	43
	Issues	1,567

Copier of public use:
15 c copy, 2/25c

Hours Open	
Mon.	10 - 4
Tues.	1 - 4
Thurs.	10 - 8
Sat.	9 - 1

Respectfully submitted,

Jane Anderson, Librarian

CHESTERFIELD LIBRARY
FINANCIAL REPORT 1994

RECEIPTS	
Balance on Hand Jan. 1, 1995	$ 3,464.57
Town Appropriation	37,400.00
Trust Funds - Jan. 1, 1995	1,425.88
Copier Revenue	365.00
Lost Books	5.00
Book Sales	377.00
Donations	100.00
Friends of Library	88.38
Interest - Check Account	139.80
Service Charge	<169.25>
	$ 43,196.38

EXPENDITURES	
Salaries	$ 23,487.24
FICA	1,796.74
Mileage	127.68
Books	6,289.90
Reference Books	2,135.28
Magazines	271.40
Utilities	1,698.37
Fuel	689.20
Health Insurance	1,200.00
Insurance	642.00
Supplies	989.14
Postage	77.00
Equipment	36.00
Equipment Maintenance	286.65
Building Maintenance	282.50
Dues	122.00
Reading Program	39.76
Special Article - Modular Unit	103.77
Correction	.07
Balance on Hand Dec. 31, 1995	2,921.68
	$ 43,196.38

CHESTERFIELD LIBRARY BUILDING FUND

RECEIPTS		
Balance Jan. 1. 1995	$	3,001.51
Donations		
Friends of The Library		1,000.00
Raffles - 2		384.00
Library Annual Supper		760.25
Bake Sale		20.00
Library Donation Jar		250.00
Interest Earned 1995		47.55
Reimb. Fund Raiser for Stamps & prtg		1,077.25
	$	7,021.05
Less Transfer April 2, 1995 to Increase Certificate of Deposit		3,283.68
Aug 25 WD for stamps(mailing)		350.00
Sept.28 WD for brochures printing		727.25
Dec 28 WD Library pledge		1,750.00
		6,110.93
Balance in Account Dec. 31. 1995	$	429.63
Certificate of Deposit Matures April 1996		$24,000.00
Certificate of Deposit Matures June 27, 1996		$50,000.00
Savings Account - Dec. 1995	$	450.46

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD
DECEMBER 31, 1995

DATE CREATED	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVEST	[PRINCIPAL] BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH +/-	WITH-DRAWALS	BALANCE END YEAR	[INCOME] BALANCE BEGINNING YEAR	INCOME DURING*	EXPENDED DURING*	BALANCE END YEAR
1960	ETTA HUBBARD TOWN	Gen. Cem. Care	CF1	$35719.68	00.00	123.59	00.00	35843.27	200.00	2099.72	2099.72	200.00
	INDIVIDUAL CEMETERY FUNDS	Cem/Lots	CF1	149654.35	3350.00	517.57	00.00	153521.92	00.00	8833.61	8833.61	00.00
1935	BECKLEY LIBRARY	Pur. Books	CF1	2212.15	00.00	7.65	00.00	2219.80	00.00	130.03	130.03	00.00
1962	ETTA HUBBARD LIBR.	Gen. Library	CF1	16678.72	00.00	57.70	00.00	16736.42	00.00	980.43	980.43	00.00
1944	ETTA HUBBARD LIBR.	Pur. Books	CF1	9190.64	00.00	31.79	00.00	9222.43	00.00	540.25	540.25	00.00
1941	FRANK C. HAMILTON LIBRARY	Pur. Books	CF1	2398.06	00.00	8.29	00.00	2406.35	00.00	140.96	140.96	00.00
1976	SALLIE FRIEDSAM LIBRARY	Pur. Books	CF1	1000.00	00.00	3.46	00.00	1003.46	00.00	58.78	58.78	00.00
1931	ELIZABETH F. BONNEY	Evangelical Preaching	CF1	885.67	00.00	3.06	00.00	888.73	00.00	52.06	52.06	00.00
1980	ELIZABETH F. BONNEY	Support Spoff. School	CF1	2000.00	00.00	6.92	00.00	2006.92	00.00	117.56	117.56	00.00
1992	STOW MILLS	Education	CF1	9000.00	3000.00	31.14	00.00	12031.14	729.08	646.90	00.00	1375.98
1941	FRANK C. HAMILTON	Elderly X-mas	CF1	7132.41	00.00	24.67	00.00	7157.08	00.00	419.26	419.26	00.00
1941	FRANK C. HAMILTON	Poor Children's X-mas	CF1	1880.16	00.00	6.50	00.00	1886.66	00.00	110.52	110.52	00.00
1988	HOME HEALTH SERV	HHS	CF1	10000.00	00.00	34.60	00.00	10034.60	00.00	587.83	587.83	00.00
1990	CHESTERFIELD SCHOLARS	Scholarship	CCSB	12500.00	00.00	00.00	00.00	12500.00	557.57	682.45	500.00	740.02
1986	PTA SCHOLASTIC AWARD	Scholarship	CCSB	2500.00	00.00	00.00	00.00	2500.00	71.90	154.50	150.00	76.40
1989	VOCATIONAL SCHOLARSHIP	Scholarship	CCSB	8400.00	00.00	00.00	00.00	8400.00	398.45	458.36	500.00	356.81

CAPITAL RESERVE FUNDS:

1989	SPOFF FIRE DIST	Fire Equip	CFX	21153.78	15000.00	221.02	20054.60	16420.20	00.00	00.00	00.00	00.00
	SPOFF FIRE DIST	Water Holes	CFX	3434.83	00.00	116.55	477.00	3074.38	00.00	00.00	00.00	00.00
1993	CHESTERFIELD	Computer Upgr	GB	37.74	00.00	00.00	37.74	00.00	00.00	00.00	00.00	00.00
1986	CHESTERFIELD	Cruiser Res	GB	318.94	8500.00	9.50	00.00	8828.44	00.00	00.00	00.00	00.00
1993	CHESTERFIELD	Fire Truck	CFX	10574.76	00.00	886.68	00.00	00.00	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	CRB	27144.80	00.00	1502.65	00.00	00.00	00.00	00.00	00.00	00.00
1964	CHESTERFIELD	Fire Truck	CFX	5068.21	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	CRB	11281.61	00.00	532.18	00.00	11813.79	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	GB	24947.60	00.00	1923.96	00.00	00.00	00.00	00.00	00.00	00.00
	CHESTERFIELD	Fire Truck	GB	20633.90	10000.00	411.51	00.00	103094.07	00.00	00.00	00.00	00.00
1959	CHESTERFIELD	Highway Equip	CFX	56190.72	50000.00	1276.89	87280.00	20187.61	00.00	00.00	00.00	00.00
1989	CHESTERFIELD	New Lib Const	CRB	16661691	00.00	922.56	00.00	00.00	00.00	00.00	00.00	00.00
	CHESTERFIELD	New Lib Const	GB	5158.47	50000.00	258.71	00.00	73001.43	00.00	00.00	00.00	00.00
1981	CHESTERFIELD	Parks & Rec	CFX	14836.80	00.00	798.50	00.00	15635.30	00.00	00.00	00.00	00.00
1994	CHESTERFIELD	Revaluation	CRB	10000.00	11500.00	553.66	21500.00	553.66	00.00	00.00	00.00	00.00

EXPENDABLE TRUSTS:

1992	SCHOOL DISTRICT	HS/SpEd Tuit	CFX	42818.81	00.00	450.75	00.00	00.00	00.00	00.00	00.00	00.00
	SCHOOL DISTRICT	HS/SpEd Tuit	GB	45139.71	00.00	4686.07	00.00	93095.54	00.00	00.00	00.00	00.00
1993	CHESTERFIELD	Fire Pond	CRB	2000.00	00.00	105.90	00.00	2105.90	00.00	00.00	00.00	00.00
Totals:				$89958.52	$00.00	$5242.72	$00.00	$95201.44	$00.00	$00.00 *	$00.00 *	$00.00

*Rounded to nearest cents

KEY TO ABBREVIATIONS:

CFX	CFX BANK
CF1	COMMON FUND I
CRB	CONNECTICUT RIVER BANK
GB	GRANITE BANK

REPORT OF THE COMMON TRUST FUND INVESTMENTS
TOWN OF CHESTERFIELD
DECEMBER 31, 1995

Description of Investment	Principal					Interest			
	Balance Beginning Year	Purchases Additions	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
CF 1 - KIP US Mtg Fund B	14000.00	.00	13462.78	(537.22)	.00	.00	.00	.00	
CF 1 - Mass Inv trust	16000.00	.00	17394.20	1394.20	.00	.00	180.02	.00	
CF 1 - CFX	3675.00	.00	.00	.00	.00	729.08	71.94	.00	
CF 1 - GB	200000.00	4200.00	.00	.00	238731.98	.00	13673.40	13925.36	729.08
CF 1 - CFX	6501.84	.00	.00	.00	.00	.00	326.77	.00	
CF 1 - GB	.00	1850.00	.00	.00	9351.84	.00	5.12	.00	646.90
CF 1 - CFX	7575.00	.00	.00	.00	7575.00	.00	456.47	.00	
CF 1 - GB	.00	300.00	.00	.00	300.00	.00	4.27	145.73	
	$247751.84	$6350.00	$30856.98	$856.98	$255687.90	$729.00	$14717.99	$14071.09	$1375.98

TRUSTEES OF TRUST FUNDS
TOWN OF CHESTERFIELD
DONORS OF NEW FUNDS AND ADDITIONS 1995

Stow Mills (Education Fund)		3000.00
To Chesterfield West Cemetery Association:		
Gordon Plante	200.00	
Ruth & Winiford Chickering	300.00	
Sylvia Thompson	100.00	
Total Chesterfield West Cemetery Association		600.00
To Chesterfield Cemetery Maintenance Fund:		
Friedsam Cemetery:		
Jason Leahy	50.00	
Peter, Ellen, Gary, Renee, Geoffrey, Lauren Gammans	600.00	
Leslie & Joanne MacLean	300.00	
Norman & Violet Smith	300.00	
Elmer, Sr. & Helen Davis	900.00	
James Leahy	600.00	
Total Friedsam Cemetery:	6625.00	
Total Chesterfield Cemetery Maintenance Funds		2750.00
TOTAL NEW FUNDS		6350.00

FINANCIAL STATEMENT
TRUSTEES OF TRUST FUNDS, TOWN OF CHESTERFIELD
JANUARY 1, 1995 THROUGH DECEMBER 31, 1995

RECEIPTS:

Balance on Hand 1-1-95	1,957.00
New Funds Created	6,350.00
Capital Reserve Fund Addition	170,000.00
Capital Reserve Fund Withdrawals	146,819.34
Investment Dividends	16,013.30
TOTAL	341,139.64

EXPENDITURES:

New Funds Invested	176,350.00
Capital Reserve Fund Withdrawals	146,819.34
Flowers	69.00
Chesterfield Cemetery Commission	7,105.61
Chesterfield West Cemetery Association	3,758.74
Library Trustees	1,850.48
Selectmen: Hamilton Fund	529.79
Home Health Services Fund	587.84
Elizabeth Bonney: Evangelical Preaching	52.06
School Fund	117.57
P.T.A. Scholastic Award	150.00
Vocational Scholarship Award	500.00
Chesterfield Scholars Award	500.00
Balance on Hand 12-31-95	2,749.21
TOTAL	341,139.64

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF CHESTERFIELD
JANUARY 1, 1995 TO DECEMBER 31, 1995

ANNUAL REPORT

In 1995, Home Health Care and Community Services continued to provide home care and community services to the residents of Chesterfield. The following information represents a projection of Home Health Care and Community Services' activities in your community in 1995. The projection is based on actual services provided from January to September 1995 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED	SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN
Nursing	761 Visits	29 Visits
Child Health Nursing	3 Visits	1 Visit
Physical Therapy	99 Visits	0 Visit
Speech Pathology	13 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Homemaker Hours	477 Hours	343 Hours
Home Health Aide	840 Visits	81 Visits
Medical Social Worker	11 Visit	0 Visits
Outreach	8 Visits	0 Visits
Nutritionist	1 Visit	1 Visits
Meals-On-Wheels	1,772 Meals	1,772 Meals
Health Promotion Clinics	10 Clinics	10 Clinic

FINANCIAL REPORT

The actual cost of all services provided in 1995 with all finding sources is projected to be $127,132.67.

The total cost of services provided for a partial fee, or at no charge to residents in Chesterfield is projected to be $6,132.67 for home care and $747.00 for meals-on-wheels.

For 1996, we recommend a total appropriation of $7,475.00; $6,500.00 to continue home care at the current level and $975.00 for the Meals-On-Wheels program.

Thank you for your consideration.

YOUTH SERVICES
REPORT TO THE TOWN OF CHESTERFIELD

Youth Services is a community based, non-profit agency, serving children and families in Windham County and nearby New Hampshire since 1972. Our purpose is to promote the healthy development of young people. Our mission is to provide services and programs that help our young people, families and communities work successfully together.

We believe in helping children within the context of their family and their world, and in empowering families to solve their own problems, to grow individually and together, and to have new skills to face the future.

We provide services at our office at 11 Walnut Street in Brattleboro, in area schools, and through specific programs in people's homes. Youth Services takes pride in its commitment and ability to provide services regardless of one's ability to pay.

In fiscal year '95 Youth Services served a total of 2,024 children, youth and family members through our nine currently existing programs. We served 20 Chesterfield residents through these programs. Programs include: Alcohol and Drug Abuse Program, Big Brothers/Big Sisters Program, Family Counseling and Mediation Program, Home-Based Program, Juvenile and Adult Court Diversion Program, Runaway Program, School-Based Prevention Program, Summer Outdoor Program, and the Substance Abuse Family Emergency Program.

We encourage the accessing of our services by residents of Chesterfield and hope that needs and concerns will be brought to our attention as they arise. In addition, we would like to express our gratitude on behalf of the recipients of our services to the volunteers from Chesterfield who help our agency function and to the town itself for its ongoing support of our work.

We request $140 from the Town of Chesterfield for the upcoming year to help to support Youth Services continued efforts as a resource for area children, youth and families.

Respectfully submitted,

Andrea Livermore
Executive Director

WELFARE DIRECTOR'S REPORT

The local Welfare Office works within guidelines established by the New Hampshire Welfare Administrator's Guide. The Welfare Office is open from 2:00 PM to 4:00 PM on Mondays, Wednesdays and Fridays. This is outside of the normal business hours for the Selectmen's Office for the purpose of providing the confidentiality required by law for those who seek assistance, and I would urge all others to keep this in mind and limit visits to the Selectmen's Office on other business to the regular business hours (Monday - Friday 8:00 AM to 2:00 PM). The assistance provided through local welfare is most often a temporary solution to a situation while further help is sought through other organizations and agencies. The harsh reality is that misfortune may befall anyone at anytime and sometimes all that is needed is a helping hand to get back on ones feet.

I would be remiss if I did not take this opportunity to thank the area churches, Joan's Pantry and Clothing Corner, the Salvation Army, the Lion's Club and all the individuals throughout our community who give so generously of their time and efforts to help those less fortunate. The world is beholden to you!

EVELYN NADEAU
Welfare Director

MINUTES OF THE 1995 ANNUAL MEETING

SPOFFORD FIRE DISTRICT

Commissioner Stephen Buckley called the meeting to order at 7:40pm in the absense of the Moderator Terry Wiggin. There were 15 people in attendace.

Dispensing with the reading of the warrant, the articles were taken up individually.

Article 1: To choose a moderator for the ensuing year. On a motion by Michael Wiggin and second by Wayne Guyette, James Milani was elected.

Article 2: To choose a clerk/treasurer for the ensuing year. Catherine Schlichting was elected on a motion by Stephen Buckley and second by Chester Greenwood.

Article 3: To choose a Commissioner for three years; 1995-96-97. Wayne Guyette nominated and Shaw Wiggin seconded the name Michael Wiggin. Vote was in the affirmative.

Article 4: To see if the District will vote to accept the budget or act thereon. Wayne Guyette made a motion to amend the line item for radio repairs to $2,300.00 and the line item for fire and liability insurance to $10,000.00 to cover the 1970 International truck. This would raise the total to $57,500.00. The motion was seconded by Michael Wiggin. The motion carried and the article was adopted as amended.

Article 5: To see if the District will vote to authorize the commissioners to withdraw from the fire equipment capital sum not to exceed $20,054.60 to pay off the note used to purchase the 1993 International fire truck. This is a non-lapsing, non-transferable fund.(recommended by the budget committee) Ronald T Guyette made the motion to accept the article and Wayne Guyette seconded the motion. The vote was in the affirmative.

Article 6: To see if the District will vote to appropriate the sum of $1,500.00 to refurbish the cupola and surrounding roof area. This is a non-lapsing, non-transferable fund.(recommended by the budget committee) The article was passed on a motion by Wayne Guyette and second by Benny Schlichting.

Article 7: To see if the District will vote to appropriate the sum of $1,500.00 to install a fire alarm system in the Spofford Village Hall. This is a non-lapsing, non-transferable fund (recommended by the budget committee) Michael Wiggin made the motion to approve andBenny Schlichting the second. The article was passed.

Article 8: To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to meet current costs. Stephen Buckley made the motion to

MINUTES OF THE 1995 ANNUAL MEETING

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Article 8: To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to meet current costs. Stephen Buckley made the motion to

accept the article and Ronald T Guyette made the second. Article was carried.

Article 9: To see if the District will vote to accept any purchases made by the Department during the past year. Stephen Buckley moved and Wayne Guyette seconded the motion which passed.

Article 10: To see if the District will vote to authorize the Commissioners to dispense with any goods as they see fit. After a brief explanation of the intent of the article, Stephen Buckley made the motion to approve and Chester Greenwood seconded. The article carried as written.

Article 11: To transact any other business that may legally come before said meeting.

Michael Wiggin made a motion to adopt the following:

To see if the District will vote to authorize the Precinct Commissioners to appoint the Fire Chief who in turn shall appoint the firefighters; all in accordance with RSA 154:1 1a.

A second to the motion was offered by Stephen Buckley. After a discussion about the motion, the vote was in the affirmative to adopt the motion.

Michael Wiggin made a motion to adopt the following:

To see if the District will give the Commissioners the authority to sell or retain possession of the 1970 International fire truck and reconfirm it's intent to allow the Commissioners to use the monies from the sale of the 1970 fire truck towards repairs of the rescue van and to carry any surplus monies over for insertion into the Fire Equipment Capital Reserve Fund. This is a non-lapsing, non-transferable fund.
The motion was seconded by Chester Greenwood. There was some discussion as to the intent of this motion. Michael Wiggin explained that the Commissioners wanted the District to reaffirm it's original vote concerning the sale of the truck and also to allow the Commisioners the latitude to make the most wise decision for the District and the Department. After a continued debate, Michael Wiggin called for a limit to the debate. Chester Greenwood seconded the motion. Moderator James Milani called for the vote which proved to be in the affirmative.

Pamela Martin moved to adjourn the meeting. Second was by Stephen Buckley. Vote was in the affirmative.
Meeting was closed in form by Moderator James Milani.

Respectfully submitted,
Catherine H . Schlichting
clerk/treasurer

BUDGET REPORT FOR THE SPOFFORD FIRE DISTRICT
FOR THE YEAR 1995

APPROPRIATION	AMOUNT	SPENT	REMAINING
Heating Oil	$ 2,500.00	$ 2,492.16	$ 7.84
Phone and Lights	1,700.00	2,262.03	- 562.03
Worker's Comp	625.00	555.67	69.33
Fire & Liability Insurance	10,000.00	10,499,00	- 499.00
Janitor	850.00	784.98	65.02
Janitorial Expenses	125.00	108.96	16.04
Treasurer	800.00	738.80	61.20
Treasurer's Expenses	200.00	129.79	70.21
Rescue Supplies	650.00	637.95	12.05
Gas and Diesel Fuel	500.00	390.26	109.74
Equipment Repairs/Maintenance	2,000.00	3,404.52	-1,404,52
Radio Repairs	2,300.00	2,402.55	-102,55
Building Repairs/Maintenance	2,500.00	807.88	1,692.12
Training and Dues	1,650.00	835.52	814.48
Payroll	8,250.00	5,830.22	2,419.78
Fica	650.00	2,651.99	-2,001.99
State Reporting	100.00	0.00	100.00
Inspections/Investigations	1,000.00	923,50	76.50
Small Equipment	2,500.00	2,119.26	380.74
Hepatitis B follow-up	500.00	0.00	500.00
Heavy Equipment Cap. Reserve	15,000.00	15,000.00	0.00
Legal Counsel	100.00	230.00	- 130.00
Breathing Apparatus Upgrade	3,000.00	3,259.20	- 259.20
TOTALS	$57,500.00	$56,064.24	$ 1,435.76

$56,064.24	spent	
1,435.76	remaining	
$57,500.00	appropriated	

SPOFFORD FIRE DISTRICT
FINANCIAL REPORT
Fiscal Year Ending December 31, 1995

REVENUES:	Cash on hand 1/1/95	$3,397.00	
	Interest on NOW account	200.18	
	State of NH	268.48	
	Town of Chesterfield	328.48	
	Insurance Premium Refund	411.00	
	Heavy equipment Cap. Res. withdraw.	20,054.60	
	Waterhole capital reserve withdraw.	599.62	
	Sale of 1970 International truck	5,900.00	
	Insurance claim for lost minitors	700.00	
	Voided 1994 check #458	100.00	
	Tax revenues	56,833.56	
	TOTAL		$99,641.49

EXPENSES:	Heating oil	$2,492.16	
	Lights and phone	2,262.03	
	Worker's comp	555.67	
	Fire & liability insurance	10,499.00	
	Janitor	784.98	
	Janitorial expenses	108.96	
	Treasurer	738.80	
	Treasurer's expenses	129.79	
	Rescue supplies	637.95	
	Gas and diesel fuel	390.26	
	Equipment repairs/maintenance	3,404.52	
	Radio repairs	2,402,55	
	Building repairs/maintenance	807.88	
	Training and dues	835.52	
	Payroll	5,830.22	
	Fica	2,651.99	
	State reporting	0.00	
	Inspections/investigations	923.50	
	Small equipment	2,119.26	
	Hepatitis B follow-up	0.00	
	Heavy equipment capital reserve	15,000.00	
	Legal counsel	230.00	
	Breathing apparatus upgrade	3,259.20	
	Truck note payment	20,054.60	
	Waterholes	477.00	
	Minitor replacement	660.00	
	Sale of 1970 International Truck	1,218.53	
	Alarm system	150.00	
	TOTAL		$78,624.37

Cash on hand 1/1/96			$10,169.51
	Nonlapsing funds:		
		cupola	1,500.00
		alarm system	1,350.00
		1970 International sale reve.	4,681.47
Cash on hand to offset tax revenues			$ 2,638.04

Cash on hand 1/1/95	$ 3,397,96
Total revenues	85,395.92
	$88,793.88
Total expenses	$78,624.37
Cash on hand 1/1/96	10,169.51
	$88,793.88

This is to certify that this information was taken from official records and is complete to the best of my knowledge and belief.

Respectfully,
Catherine H. Schlichting
clerk/treasurer

Several significant events occurred during the year in the precinct.

The old 1970 Fire Engine now helps provide protection to the coal mining villages around Pikesville Kentucky. It was delivered to Kentucky in July after a sales agreement was reached thru a national fire truck trade magazine. The monies received are now being invested until it is determined how best to rse the proceeds for rescue vehicle repair or replacement. A rescue vehicle committee has been appointed to make a recommendation to the commissioners before the end of 1996.

Upgrading of the base radio system has been completed as planned. The station smoke alarm system is underway.

The repairs to the building cupola have not been completed. Because of the very busy construction season and a lack of qualified steeple jacks in the area, the commissioners were unable to issue a contract for the work until late in the year. The work will be completed next spring as soon as the weather permits.

Because of donations received and fundraising activities, the Fire Department was able to donate over $6,000.00 worth of equipment to the precinct including new tone alert radio pagers for the firemen, a cellular phone for better emergancy communications especially with hospital emergancy rooms, and misc. fire equipment. These donations eliminate the need to approprate similiar monies at the district meeting.

The fire department membership is nearly at full complement with 20 active members, 115 Fire and Rescue calls during the year required 1068 manhours of service. Manditory training requirements accounted for 500 hours while volunteer training had 800 hours of participation. Members are compensated for on call time only.

A new dry hydrant has been installed at the channel, paid for with monies saved in past years in the Water Hole Capital Reserve Fund. This is a curcial installation to maintain the fire protection in the village and for a large portion of the lake properties. Because water sources continue to disappear, this installation is also important for the entire precinct. It remains crucial that the precinct develop water sources and /or dry hydrant water storage capabilities in the areas that continue to develop rapidly. Town planning must include fire protection requirements when approving future residential developments.

Next year we hope to continue the small capital improvement projects at the fire station, and further develop another dry hydrant within the precinct.

Finally, a word about the lake water level. During the long summer drought, all outlets were closed tight, yet the water level dropped because the springs feeding the lake were also drying up. In the fall, 11 inches of rain in two weeks raised the water level so quickly that even with all outlets wide open, the level was higher than ideal for a short time. We have limited control over the lake level with the system of splash boards at the channel outlet. As of January 1,1996 the lake was at the proper winter level. The summer level is approximately one

foot higher under ideal conditions. A new depth gauge will be installed in the spring at the channel indicating both levels. Please check the gauge before complaining about the water level!

The commissioners meet the third Monday of each month, 7:30p.m. at the Spofford Village Hall. Please feel free to come to the meetings or contact any commissioner at any time with questions or concerns.

Thank you.

Steve Buckley, Chairman
Chet Greenwood
Mike Wiggin
Commissioners Spofford Fire Precinct

WARRANT FOR THE SPOFFORD FIRE DISTRICT
FOR THE YEAR 1996

To the inhabitants of the Spofford Fire District qualified to vote on the affairs of the District:

You are hereby notified to meet at the Spofford Village Hall on Tuesday, March 19, 1996 at 7:30 pm to vote on the following articles:

ARTICLE 1: To choose a moderator for the ensuing year.

ARTICLE 2: To choose a clerk/treasurer for the ensuing year.

ARTICLE 3: To choose a Commissioner for three years; 1996-1997-1998.

ARTICLE 4: To see if the District will vote to accept the budget or act thereon:

heating oil	$ 2,500.00
phone and lights	2,500.00
worker's comp	575.00
fire and liability insurance	10,000.00
janitorial expenses	125.00
treasurer's expenses	150.00
rescue supplies	650.00
gas and diesel fuel	450.00
equipment repairs/maintenance	2,500.00
radio repairs	1,500.00
building repairs/maintenance	5,000.00
training and dues	1,500.00
payroll and other expenses	12,450.00
state reporting	100.00
small equipment	2,000.00
hepatitis B innoculations	500.00
heavy equipment capital reserve	15,000.00
breathing apparatus upgrade	3,300.00
defib service contract	800.00
fire prevention program	250.00
TOTAL	$61,850.00

ARTICLE 5: To see if the District will vote to accept any purchases made by the Department during the past year.

ARTICLE 6: To see if the District will vote to authorize the Commissioners to dispense with any goods as they see fit.

ARTICLE 7: To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to meet current expenses.

ARTICLE 8: To transact any other business that may legally come before said meeting.

COMMISSIONERS:

STEPHEN BUCKLEY CHESTER GREENWOOD MICHAEL WIGGIN

SCHOOL DISTRICT OFFICERS

MODERATOR
Gary Winn

CLERK
Diana S. Allen

TREASURER
Sharon Chickering

MEMBERS OF THE SCHOOL BOARD

	Term Expires
Susan T. Sciuto, Chair	1996
Kathryn T. Thatcher	1996
Cathryn A. Harvey	1997
Phillip J. Natowich	1998
Fred S. Rowley	1998

TRUANT OFFICER
Eric Sargent

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION
Phillip G. McCormack, Ed.D., Superintendent of Schools
Paul L. Bartolomucci, Assistant Superintendent for Keene
Richard M. Pike, Assistant Superintendent for Towns
Deane B. Haskell, Assistant Superintendent for Business
Patricia Trow Parent, Manager of Personnel Services
Bruce Thielen, Director of Special Education

PRINCIPAL
Martin F. Mahoney

SCHOOL NURSE
Lorraine Johnson

SCHOOL DOCTOR
George Idlekope, M.D.

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

Phillip G. McCormack, Ed.D.
Superintendent of Schools

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 9th day of March, 1996, at 10:00 in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum, 10:00 a.m. - 7:00 p.m.).

ARTICLE 1. To choose all necessary school district officers:

Two members of the school board for the ensuing three years
A moderator for the ensuing year
A clerk for the ensuing year
A treasurer for the ensuing year from July 1, 1996

Given under our hands at said Chesterfield, this 1st day of February, 1996.

Susan T. Sciuto, Chair
Cathryn A. Harvey
Phillip J. Natowich
Fred S. Rowley
Kathryn T. Thatcher

***** FOR PRINTING PURPOSES ONLY. SUBJECT TO CHANGE PRIOR TO FINAL POSTING. *****

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 9th day of March, 1996, at 7:00 p.m. to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto. *(The Chesterfield School Board supports the sum of Four Million Six Hundred Seventy-Nine Thousand Seven Hundred Seventy-Four [$4,679,774] Dollars. The Chesterfield Budget Committee recommends the sum of Four Million Five Hundred Sixty-One Thousand Two Hundred Twenty-Seven [$4,561,227] Dollars.)*

ARTICLE 3: To see if the District will raise and appropriate the sum of Twenty Thousand ($20,000.00) Dollars to be placed in the Capital Reserve Fund established by the voters of the District at the March 5, 1994 District Meeting for the purpose of major renovation/reconstruction of school buildings and related costs, or to take any other action in relation thereto. *(This article is recommended by the Chesterfield School Board. This article is not recommended by the Chesterfield Budget Committee.)*

ARTICLE 4: To see if the District will raise and appropriate the sum of One Hundred Fifty Thousand ($150,000.00) Dollars for the installation of a sprinkler system at Chesterfield School to meet required fire safety codes, or to take any other action in relation thereto. *(This article is recommended by the Chesterfield School Board. This article is not recommended by the Chesterfield Budget Committee.)*

ARTICLE 5: To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield, this 20th day of February, 1996.

Susan T. Sciuto, Chair
Cathryn A. Harvey
Phillip J. Natowich
Fred S. Rowley
Kathryn T. Thatcher

CHESTERFIELD SCHOOL DISTRICT
1996 ANNUAL DISTRICT MEETING
PROPOSED BUDGET

EXPENDITURE ACCOUNTS	1994-95 ACTUAL	1995-96 BUDGET	1996-97 SCHOOL BOARD	1996-97 BUD. COMMITTEE
REGULAR INSTRUCTION				
Salaries	$807,085	$952,665	$1,047,978	$1,023,978
Substitute Salaries	$31,170	$14,000	$20,500	$14,000
Fringe Benefits	$204,428	$255,319	$274,589	$264,838
Repairs to Equipment	$365	$1,250	$750	$750
High School Tuition	$713,946	$859,282	$1,039,650	$1,039,649
Supplies	$29,714	$31,177	$30,000	$30,000
Workbooks/Manipulatives	$3,720	$5,010	$6,467	$6,467
Textbooks	$7,110	$18,272	$19,500	$19,500
Periodicals	$6,546	$4,752	$7,228	$7,228
Equipment	$10,128	$14,250	$35,463	$23,469
Furniture	$6,580	$3,560	$8,327	$6,827
Computer Software	$3,043	$4,149	$3,789	$3,789
TOTAL REGULAR INSTRUCTION	**$1,823,835**	**$2,163,686**	**$2,494,241**	**$2,440,495**
SPECIAL INSTRUCTION				
Salaries	$185,869	$205,897	$291,009	$281,570
Fringe Benefits	$40,710	$52,212	$98,683	$94,758
Contracted Services	$12,438	$8,140	$15,800	$15,800
Tuition	$203,905	$173,418	$237,968	$237,968
Mileage	$1,173	$0	$0	$0
Supplies	$865	$700	$435	$435
Workbooks/Manipulatives	$589	$100	$200	$200
Textbooks/Periodicals	$367	$995	$710	$710
Equipment	$1,717	$2,420	$4,240	$4,240
Furniture	$73	$550	$500	$500
Software	$594	$150	$0	$0
TOTAL SPECIAL INSTRUCTION	**$448,300**	**$444,582**	**$649,545**	**$636,181**

EXPENDITURE ACCOUNTS	1994-95 ACTUAL	1995-96 BUDGET	1996-97 SCHOOL BOARD	1996-97 BUD. COMMITTEE
STUDENT ACTIVITIES				
Salaries	$7,450	$7,700	$8,200	$7,700
Fringe Benefits	$722	$840	$910	$910
Assemblies/Officials	$2,640	$2,440	$2,640	$2,440
Ballfield Maintenance	$1,603	$1,775	$2,000	$2,000
Student Fees/Special Programs	$0	$0	$4,840	$4,840
Supplies	$1,052	$1,350	$1,500	$1,300
Awards	$1,097	$600	$600	$600
Equipment	$1,251	$925	$1,200	$900
Dues	$750	$100	$100	$100
TOTAL STUDENT ACTIVITIES	**$16,565**	**$15,730**	**$21,990**	**$20,790**
TOTAL ATTENDANCE SERVICES	**$0**	**$1**	**$1**	**$1**
GUIDANCE SERVICES				
Salary	$39,795	$40,793	$42,723	$42,723
Fringe Benefits	$14,177	$12,522	$7,991	$7,991
Contracted Services	$16,230	$10,125	$11,975	$6,875
Supplies	$272	$375	$400	$400
TOTAL GUIDANCE SERVICES	**$70,474**	**$63,815**	**$63,089**	**$57,989**
HEALTH SERVICES				
Salary	$29,926	$30,901	$31,780	$31,780
Fringe Benefits	$10,593	$9,463	$9,045	$9,045
Contracted Services	$1,600	$1,920	$2,230	$2,230
Equipment	$999	$360	$0	$0
Supplies	$1,089	$1,723	$1,437	$1,437
TOTAL HEALTH SERVICES	**$44,207**	**$44,367**	**$44,492**	**$44,492**

EXPENDITURE ACCOUNTS	1994-95 ACTUAL	1995-96 BUDGET	1996-97 SCHOOL BOARD	1996-97 BUD. COMMITTEE
PSYCHOLOGY SERVICES				
Salary	$22,348	$25,205	$35,004	$35,004
Fringe Benefits	$1,896	$2,130	$11,099	$11,099
Contracted Services	$8,192	$15,280	$14,580	$14,580
Supplies	$673	$963	$930	$930
Equipment & Furniture	$303	$261	$674	$674
Software	$285	$56	$0	$0
TOTAL PSYCHOLOGY SERVICES	**$33,697**	**$43,895**	**$62,287**	**$62,287**
SPEECH & LANGUAGE SERVICES	**$840**	**$600**	**$900**	**$900**
STAFF DEVELOPMENT				
Continuum Salaries	$5,755	$5,100	$7,050	$5,494
Continuum Benefits	$548	$498	$712	$712
Curriculum/Staff Development	$7,875	$11,500	$11,850	$11,850
Conference & Workshops	$427	$1,500	$1,250	$1,250
Professional Materials/Books	$662	$750	$750	$750
TOTAL STAFF DEVELOPMENT	**$15,267**	**$19,348**	**$21,612**	**$20,056**
LIBRARY SERVICES				
Salaries	$34,308	$34,334	$41,102	$36,011
Fringe Benefits	$10,324	$11,720	$11,660	$11,220
Media Services/Repairs	$3,264	$4,976	$5,355	$5,355
Supplies	$6,147	$3,500	$3,500	$3,500
Library Books	$4,806	$5,000	$5,000	$5,000
Reference Books	$2,343	$3,000	$3,000	$3,000
Periodicals	$861	$850	$900	$900
New Equipment/Furniture	$4,156	$2,290	$2,249	$2,249
Software	$1,118	$5,190	$1,400	$1,400
Professional Dues	$0	$0	$115	$115
TOTAL LIBRARY SERVICES	**$67,327**	**$70,860**	**$74,281**	**$68,750**
Sped Program Consultation	$5,046	$1,500	$4,500	$4,500
TOTAL STAFF SPED SUPPORT	**$5,046**	**$1,500**	**$4,500**	**$4,500**

EXPENDITURE ACCOUNTS	1994-95 ACTUAL	1995-96 BUDGET	1996-97 SCHOOL BOARD	1996-97 BUD. COMMITTEE
SCHOOL BOARD SERVICES				
Salaries	$3,041	$3,850	$3,850	$3,850
Fringe Benefits	$229	$295	$403	$403
Contracted Services	$14,575	$11,440	$15,100	$12,600
Board Liability Insurance	$1,470	$1,580	$1,660	$1,660
Supplies/Expenses	$2,262	$1,650	$1,750	$1,750
NHSBA Dues	$2,453	$2,500	$2,500	$2,500
TOTAL BOARD SERVICES	**$24,030**	**$21,315**	**$25,263**	**$22,763**
TOTAL SAU #29 SERVICES	**$249,906**	**$260,506**	**$262,036**	**$262.036**
SCHOOL ADMINISTRATION				
Salaries	$84,564	$89,642	$92,758	$92,758
Fringe Benefits	$12,395	$16,814	$19,385	$19,385
Training	$55	$1,000	$1,250	$500
Repair Equipment	$6,501	$6,030	$7,000	$7,000
Telephone/Postage/Printing	$8,336	$8,450	$8,850	$8,850
Travel Reimbursement	$1,206	$1,000	$1,000	$1,000
Supplies	$1,324	$2,350	$2,550	$2,550
New Equipment & Furniture	$4,898	$3,790	$3,363	$3,363
Software	$99	$0	$0	$0
Dues	$778	$1,000	$1,000	$1,000
TOTAL ADMINISTRATION	**$120,156**	**$130,076**	**$137,156**	**$136,406**
SCHOOL MAINTENANCE				
Salaries	$58,579	$64,224	$70,273	$70,273
Fringe Benefits	$17,473	$22,378	$24,338	$24,338
Maintenance Services	$23,135	$21,995	$31,195	$25,195
Insurance	$9,294	$9,473	$11,000	$11,000
Supplies	$7,680	$9,500	$10,000	$10,000
Repairs To Building	$27,466	$47,200	$15,750	$15,750
Electricity	$25,631	$28,000	$29,540	$29,540
Heat	$13,608	$16,300	$16,500	$16,500
Equipment	$2,379	$4,000	$1,600	$1,600
TOTAL MAINTENANCE	**$185,245**	**$223,070**	**$210,196**	**$204,196**

EXPENDITURE ACCOUNTS	1994-95 ACTUAL	1995-96 BUDGET	1996-97 SCHOOL BOARD	1996-97 BUD. COMMITTEE
TOTAL TRANSPORTATION	**$178,310**	**$183,587**	**$246,283**	**$217,483**
MANAGEMENT SERVICES				
Accrued Liability	$104	$0	$0	$0
Unemployment Compensation	$396	$0	$0	$0
Staff Physicals	$246	$2,575	$2,125	$2,125
TOTAL MANAGEMENT SERVICES	**$746**	**$2,575**	**$2,125**	**$2,125**
CAPITAL IMPROVEMENTS				
Improvement - Grounds	$0	$0	$0	$0
Improvement-Building/Portable	$54,446	$45,760	$22,801	$22,801
TOTAL CAPITAL IMPROVEMENTS	**$54,446**	**$45,760**	**$22,801**	**$22,801**
DEBT SERVICE				
Principal	$200,000	$215,000	$230,000	$230,000
Interest	$56,083	$41,812	$26,233	$26,233
TOTAL DEBT SERVICE	**$256,083**	**$256,812**	**$256,233**	**$256,233**
TRANSFERS				
Federal Projects	$0	$11,920	$11,920	$11,920
School Lunch	$0	$68,823	$68,823	$68,823
Capital Projects	$141,100	$0	$0	$0
TOTAL TRANSFERS	**$141,100**	**$80,743**	**$80,743**	**$80,743**
Transfer to Capital Reserve	**$20,000**	**$5,000**	**$0**	**$0**
DEFICIT APPROPRIATION	**0**	**130,000**		
GRAND TOTALS	**$3,755,580**	**$4,207,828**	**$4,679,774**	**$4,561,227**

CHESTERFIELD SCHOOL DISTRICT
ESTIMATED REVENUES

REVENUE ACCOUNTS	1994/95 ACTUAL	1995/96 BUDGET	1996-97 SCHOOL BOARD	1996-97 BUD.COMMITTEE
Unreserved Fund Balance	$30,930	$74,080	$30,000	$30,000
Building Committee Surplus	$0	$0	$14,000	$14,000
Amt. Raised by Taxes	$3,555,873	$3,899,290	$4,404,835	$4,286,288
Interest	$4,496	$6,000	$6,000	$6,000
Lunch Local	$0	$44,500	$44,723	$44,723
Other Local	$8,539	$3,300	$3,300	$3,300
Trust Funds	$547	$160	$160	$160
N.H. Building Aid	$79,412	$83,912	$100,170	$100,170
N.H. Handicapped Aid	$15,203	$8,986	$8,986	$8,986
N.H. Child Nutrition	$0	$1,800	$1,800	$1,800
Medicaid Reimbursement	$3,161	$2,000	$2,000	$2,000
Gas Tax Refund	$1,500	$1,500	$1,500	$1,500
Chapter 1 & 2	$0	$45,000	$45,000	$45,000
Lunch - Federal	$0	$17,300	$17,300	$17,300
Transfer from Capital Reserve	$0	$20,000	$0	$0
TOTALS	**$3,699,660**	**$4,207,828**	**$4,679,774**	**$4,561,227**

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Chesterfield School District
Chesterfield, New Hampshire

We have audited the accompanying general-purpose financial statements of the Chesterfield School District as of and for the year ended June 30, 1995. These general-purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards and *Government Auditing Standards* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Chesterfield School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Chesterfield School District, as of June 30, 1995, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Chesterfield School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

In accordance with *Government Auditing Standards,* we have also issued a report dated November 3, 1995 on our consideration of the Chesterfield School District's internal control structure and a report dated November 3, 1995 on its compliance with laws and regulations.

November 3, 1995

PLODZIK & SANDERSON
Professional Association

Form F4

Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

Chesterfield
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 19 94 to June 30, 19 95
Return Original to State Department of Education Prior to July 1

SUMMARY

Cash on Hand July 1, 19 94 (Treasurer's bank balance)		$ 124,944.18
Received from Selectmen (Include only amounts actually received)		
Current Appropriation	3,555,873.00	
Deficit Appropriation	130,000.00	
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources	100,578.01	
Revenue from Federal Sources	62,040.50	
Received from Tuitions		
Received as income from Trust Funds	2,090.59	
Received from Sale of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	76,132.94	
TOTAL RECEIPTS		$ 3,926,715.04
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		4,051,659.22
LESS SCHOOL BOARD ORDERS PAID		3,865,894.73
BALANCE ON HAND JUNE 30, 19 95 (Treasurer's Bank Balance)		$ 185,764.49

September 21 19 95

Sharon Chickering
District Treasurer

For Office Use Only			
Cl.	U.	Dist.	Loc.

DETAILED STATEMENT OF RECEIPTS

	DATE	FROM WHOM	DESCRIPTION	AMOUNT
1		State Of NH	Building Aid	79,412.10
2		" "	Catastrophic Aid	18,400.91
3		" "	Medicaid	2,765.00
4		" "	Food Service Reimb	17,852.00
5		Town Of Chesterfield	Trust Fund	90.59
6		State Of NH	Federal Projects	44,188.50
7		Stow Mills	Trust Fund	2,000.00
8		Monadnock Fuel	Rebate	1,038.70
9		Laidlaw Transit	Fuel Tax Rebate	3,000.00
10		Compensation Funds Of NH	Workers Comp Ins rebate	5,564.99
11		Various	Building Addition Dona	8.761.00
12		First NH Investment	Dividend	2,446.00
13		Various	Miscellaneous	55,322.25
14		Town Of CHesterfield	Current Appropiation	3,555,873.00
15		Town Of CHesterfield	Deficit	130,000.00
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		TOTAL RECEIPTS DURING YEAR		3,926,715.04

BALANCE SHEET

June 30, 1995

School District: Chesterfield

ASSETS	Acct.No.	[1] General	[2] Special Revenue	[3] Capital Projects	[4] Food Service	[5] Capital Reserve
Current Assets	**********	**********	**********	**********	**********	**********
1. Cash	100	87,283.98	1,442.77	99,150.20	0.00	0.00
2. Investments	110	0.00	0.00	0.00	0.00	110,899.63
3. Taxes Receivable	120	0.00	0.00	0.00	0.00	0.00
4. Interfund Receivables	130	5,555.19	0.00	0.00	0.00	0.00
5. Intergovernmental Receivables	140	20,921.85	1,633.23	0.00	2,892.00	**********
6. Other Receivables	150		0.00	0.00	50.00	**********
7. Bond Proceeds Receivable	160	**********	**********	0.00	**********	**********
8. Inventories	170		0.00	0.00	0.00	**********
9. Prepaid Expenses	180		0.00	0.00	0.00	**********
10. Other Current Assets	190		0.00	0.00	0.00	0.00
11. Total Current Assets (lines 1-10)		113,761.02	3,076.00	99,150.20	2,942.00	110,899.63
Fixed Assets	**********	**********	**********	**********	**********	**********
12. Machinery and Equipment	240	**********	**********	**********		**********
13. Total Assets (lines 11 &12)		**113,761.02**	**3,076.00**	**99,150.20**	**2,942.00**	**110,899.63**
LIABILITIES AND FUND EQUITY						
Current Liabilities	**********	**********	**********	**********	**********	**********
14. Interfund Payables	400	0.00	0.00	0.00	5,555.19	0.00
15. Intergovernmental Payables	410	20,328.29	3,076.00	0.00		0.00
16. Other Payables	420	5,505.24	0.00	0.00		**********
17. Contracts Payable	430	0.00	0.00	0.00		**********
18. Bonds Payable	440	**********	**********	**********	**********	**********
19. Interest Payable	450	0.00	0.00	0.00		**********
20. Accrued Expenses	460	0.00	0.00	0.00		**********
21 Payroll Deductions and Withholdings	470	2,292.95	0.00	0.00		0.00
22. Deferred Earnings	480	0.00	0.00	0.00		0.00
23. Other Current Liabilities	490		0.00	0.00		0.00
24. Total Liabilities (lines 14-23)		**28,126.48**	**3,076.00**	**0.00**	**5,555.19**	**0.00**
Fund Equity	**********	**********	**********	**********	**********	**********
25. Unreserved Retained Earnings	740	**********	**********	**********		**********
26. Reserve for Encumbrances	753	11,553.91		0.00		0.00
27. Reserve for Special Purposes	760			99,150.20		0.00
28. Unreserved Fund Balance	770	74,080.63	0.00	0.00	-2,613.19	110,899.63
29. Total Fund Equity (lines 25-28)		**85,634.54**	**0.00**	**99,150.20**	**-2,613.19**	**110,899.63**
30. TOTAL LIAB.&EQUITY (24&29)		**113,761.02**	**3,076.00**	**99,150.20**	**2,942.00**	**110,899.63**

CHESTERFIELD SCHOOL DISTRICT MEETING
March 11, 1995

School District Moderator Gary Winn opened the polls at 10:00 a.m. for voting. The following persons were appointed as ballot clerks and took the oath of office from Diana Allen, School District Clerk: Marcia Esche, Mary Lou Kelly, Beverly Bakke, Marilyn Taylor, Caroline Wiggin, Robert Yacubian, Craig Hood, Elizabeth Yacubian, Marilyn Goulas, and Lorraine Kornfield.

At 7:15 p.m., the moderator called the meeting to order for the purpose of acting on the articles in the warrant. The moderator introduced officials of SAU 29, the Chesterfield School Board, and Martin Mahoney, principal of Chesterfield School.

Articles in the warrant were disposed of as follows:

ARTICLE 1: Kathleen Harvey moved that the District receive the reports of agents, auditors, committees, and officers as printed in the annual report. Seconded by Susan Sciuto. The moderator declared the voice vote to be carried in the affirmative.

ARTICLE 2: David Thomas moved and Terry Wiggin seconded that the District construct, during the 1994-1995 fiscal year, a four classroom addition to the Chesterfield School facility and to appropriate as a deficit appropriation for 1994-1995 the sum of One Hundred Thirty Thousand ($130,000) Dollars plus such gifts of labor, materials, and money as may be received by the School District to be used for said construction project and, to raise by general taxation said sum of One Hundred Thirty Thousand ($130,000) Dollars for the payment of said project And further, to specifically authorize the School District to receive and expend any gifts, however described, donated for this project. A written ballot was used for voting using the official voter checklist. Yes - 198; No - 30. The moderator declared the motion passed in the affirmative on a paper ballot.

ARTICLE 3: Charles Paquette moved that the District raise and appropriate the sum of $4,106,391 for the purpose of paying for the support of the schools, for the payment of salaries of school district officers and agents, and for the payment of the statutory obligations of the District. Seconded by Phillip Shaw.

Terry Wiggin moved, and Joan M. O'Neil seconded, to amend the motion by decreasing the amount to be raised from $4,106,391 to $4,049,945. The moderator declared the voice vote to be carried in the affirmative and the amendment to Article 3 passed.

Susan Newcomer moved to decrease the amount raised and appropriated by $3,260 by eliminating the salary for a part time assistant principal and adding Spanish instructor for an additional day. After lengthy discussion, Mrs. Newcomer withdrew her motion.

Susan Newcomer moved to decrease the amount raised and appropriated by $17,696. Seconded by Richard Slater. Charles Paquette moved to limit debate. Seconded by Phillip Shaw. The motion to limit debate passed on a voice vote. A paper ballot was used to vote on the amendment. Yes - 122; No - 97. The moderator declared the amendment passed on a paper ballot.

Susan Newcomer moved to amend Article 3 by adding $14,436 for 1/5 Spanish instruction. Seconded by James Milani. Richard Slater moved to limit debate. Seconded by Charles Paquette. The moderator declared the voice vote to limit debate passed in the affirmative. A paper ballot was used to vote on the amendment to Article 3. Yes - 56; No - 157. The moderator declared the amendment to Article 3 defeated on a paper ballot.

A paper ballot was used to vote on the main motion which states that the District will raise and appropriate the sum of $4,032,249. Yes - 132; No - 62. The moderator declared Article 3 passed in the affirmative on a paper ballot.

Terry Wiggin moved to restrict reconsideration on Articles 2 and 3. Seconded by Joan O'Neil. The moderator declared the voice vote to be in the affirmative.

ARTICLE 4: Terry Wiggin moved that the District ratify and agree to be bound by the financial provisions of a proposed collective bargaining agreement between the Chesterfield School Board and the Chesterfield Support Staff, covering the years 1995-1996, 1996-1997, and 1997-1998, wherein the increased cost for salary and benefits for 1995-1996 equals $13,579; for 1996-1997 equals $10,757; and for 1997-1998 equals $14,312; and to raise and appropriate the amount of $13,579 to fund the costs for the 1995-1996 school year. Seconded by Joan O'Neil. A paper ballot was used. Yes - 94; No - 87. The moderator declared the motion carried in the affirmative on a paper ballot.

Terry Wiggin moved to restrict reconsideration on Article 4. Seconded by Joan O'Neil. The moderator declared the voice vote to be in the affirmative.

ARTICLE 5: James Milani moved that the District raise and appropriate the sum of Five Thousand ($5,000) Dollars to be placed in the Capital Reserve Fund established by the voters of the District at the March 5, 1994 District Meeting for the purpose of major renovation/reconstruction of school buildings and related costs. Seconded by Susan Sciuto. The moderator declared the voice vote to be in the affirmative.

Terry Wiggin moved to restrict reconsideration on Article 5. Seconded by Susan Sciuto. The moderator declared the voice vote to be in the affirmative.

ARTICLE 6: Gail Fleming moved that the District raise and appropriate the sum of Twenty-Eight Thousand, Eight Hundred ($28,800) Dollars for the purpose of funding an additional school transportation bus. Seconded by Marcia Esche. Louis Perham moved to limit debate. Seconded by Richard Slater. The moderator declared the voice vote to be in the affirmative. A paper ballot was used to vote on Article 6. Yes - 29; No - 139. The moderator declared the motion failed on a paper ballot.

ARTICLE 7: Elizabeth Yacubian moved that the District raise and appropriate the sum of $17,595 to fund a half time reading specialist for the 1995-1996 academic year. Seconded by Marcia Esche. Richard Slater moved to limit debate. Seconded by Carl Johnson. The moderator declared the voice vote to limit debate passed in the affirmative. A paper ballot was used to vote on Article 7. Yes - 35; No - 107. The moderator declared the motion failed on a paper ballot.

Terry Wiggin moved, and Susan Sciuto seconded, to restrict reconsideration on Articles 6 and 7. The moderator declared the voice vote to be in the affirmative.

ARTICLE 8: Martin Mahoney moved and Joan O'Neil seconded, that the District raise and appropriate the sum of $20,000 for the improvement of, and/or addition to the parking facilities at Chesterfield School. Richard Slater moved to limit debate. Seconded by Carl Johnson. The moderator declared the voice vote to be in the affirmative. The moderator declared the hand vote on Article 8 to be in the negative and the motion failed.

Terry Wiggin moved and Joan O'Neil seconded, to restrict reconsideration on Article 8. The moderator declared the voice vote to be in the affirmative.

ARTICLE 9: Cornelia Jenness moved that the District appropriate $27,000 for roof repairs at Chesterfield School, said sum to be comprised of raising and appropriating $7,000 by taxes and $20,000 to be withdrawn from the Capital Reserve Fund established by the voters of the District at the March 5, 1994 district meeting for the purpose of major renovation/ reconstruction of school buildings and related costs. A paper ballot was used to vote on Article 9. Yes - 116; no - 7. The moderator declared Article 9 passed on a paper ballot.

Terry Wiggin moved to restrict reconsideration on Article 9. Seconded by Caroline Wiggin. The moderator declared the voice vote to be in the affirmative.

Susan Sciuto offered the following resolutions which were accepted with standing ovations:

WHEREAS, Joan (Toni) O'Neil has served the School District of Chesterfield as a School Board Member for four years, one of those years with distinction as Chairman; and,

WHEREAS, Toni O'Neil served the School District of Chesterfield as School District Treasurer for seven years; and,

WHEREAS, Toni O'Neil has worked diligently with the board and employees in the areas of collective bargaining; and,

WHEREAS, Toni O'Neil has faithfully attended the numerous meetings required of those roles; and,

WHEREAS, Toni O'Neil has conducted school board meetings in a gracious, fair, and open manner; always able to transact school business thoroughly, yet quickly; and,

WHEREAS, Toni O'Neil has always conducted her duties in a manner truly reflecting her genuine interest in the community of Chesterfield; and,

WHEREAS, Toni O'Neil's commitment to Chesterfield students has been evident by her interest in the special needs of all students; and,

WHEREAS, Toni O'Neil is experienced, knowledgeable and dedicated; she will be missed; now, therefore, be it

RESOLVED, that the voters of the School District of Chesterfield recognize with gratitude Joan O'Neil's contribution to the children, the school and the community by unanimously adopting this resolution as a lasting tribute to Joan O'Neil, to be entered into the permanent records of the district.

WHEREAS, Terry Wiggin served the School District of Chesterfield as Moderator for six years; and as a School Board Member for three years, one of those years with distinction as Chairman; and,

WHEREAS, Terry Wiggin served as Chair and Vice Chair of the New Hampshire School Administrative Unit 29 School Board for a total of two years; and as Chair of the Advisory Committee for one year; and,

WHEREAS, Terry Wiggin provided invaluable assistance to the Chesterfield School District and the NHSAU 29 School Board as their "Parliamentarian in Residence"; and,

WHEREAS, Terry Wiggin has worked diligently with the Board and employees in the areas of collective bargaining; and,

WHEREAS, Terry Wiggin has faithfully attended the numerous meetings required of those roles; and,

WHEREAS, Terry Wiggin has conducted school board meetings in a gracious, fair, and open manner; and his knowledge of the Chesterfield School District budget has been evident in the thoroughness of the presentations to the public; and,

WHEREAS, Terry Wiggin's commitment to education has been evidenced by his willingness to talk with, and listen to community members to become better informed as to the needs and wants of the community; and,

WHEREAS, Terry Wiggin is experienced, knowledgeable and dedicated; he will be missed; now, therefore, be it

RESOLVED, that the voters of the School District of Chesterfield recognize with gratitude Terry Wiggin's contribution to the children, the school and the community by unanimously adopting this resolution as a lasting tribute to Terry Wiggin, to be entered into the permanent records of the district.

Terry Wiggin moved and James Milani seconded to adjourn the meeting at 12:15 a.m. The moderator declared the voice vote to be in the affirmative.

The official town checklist was used for the elections. One hundred eighty-four ballots were cast with no absentee ballots cast.

School Board Members for 3 years:

Phillip Natowich	42
Fred Rowley	38

Phillip Natowich and Fred Rowley were declared elected school board members for three years and took the oath of office from the clerk.

Moderator for the Ensuing Year:

Gary Winn	60
Terry Wiggin	36

Gary Winn was declared elected moderator and took the oath of office from the clerk.

Clerk for the Ensuing Year:

Diana S. Allen	163

Diana S. Allen was declared elected clerk and took the oath of office from the moderator.

Treasurer for the Ensuing Year, beginning July 1, 1995:

Sharon Chickering	16
Elizabeth Hinckley	13

Sharon Chickering was declared elected treasurer and took the oath of office from the clerk.

All who took the oath of office also signed the prescribed oath of office.

A True Record, Attest:

Diana S. Allen, Clerk
Chesterfield School District

ADMINISTRATIVE REPORT

A review of the accomplishments that occurred at Chesterfield School during the last year brings to mind the story, The Little Engine That Could, by Watty Piper. As many of you may remember from your childhood or from reading to your children, in this story the engine overcame self-doubt and inability to attain certain goals when it adopted an attitude of "I can, I can!". I believe that the Chesterfield School and community have adopted this same attitude resulting in tremendous accomplishments.

Curriculum review and revision continues to be a priority for the staff at the school. This year emphasis has been placed in the areas of math (grades 5 through 8); health, social studies (grades 6 and 7); and spelling. In addition to these specific areas, the staff has continued its efforts to refine implementation of interdisciplinary activities at the school, the effectiveness of inclusion strategies for special needs students, and the assessment of student progress and program effectiveness.

Overall, these revisions in certain curricular areas and teaching strategies have proven beneficial to students. Students continue to experience a developmentally appropriate curriculum that is focused, challenging, and productive. Co-curricular opportunities help round out the experiences students have at the school. Participation in the athletic programs, with emphasis on skill development and good sportsmanship, remains high. The work of the students in the music (vocal and instrumental) program is impressive. This year's accomplishments by students involved in the Olympics of the Mind program are also noteworthy. I am very proud of the students' performance in the regional as well as state finals.

The staff at Chesterfield School have become actively involved in the SAU 29 Mentor Teacher Program. This resulted from the staff's commitment to promote the professional growth of their colleagues and to preserve the quality and continuity of its present programs and service. The mentor program is designed to use the expertise of master teachers at the school to aid the transition of new teachers to Chesterfield School. The successful transition of new staff at the school fosters the establishment of a positive and productive learning environment for students.

The school board, administration, and staff at the school have worked to establish better internal lines of communication. On a Saturday in September, the staff, school board, and representatives from SAU 29 worked with a facilitator to develop a process or mechanism that would lead to a better understanding of issues, identification of goals, and clarification of focus. This was done with the intent of creating a more open, constructive work environment at the school and a collaborative relationship between the board and staff.

I would be very hard pressed to find a better example of the "can do" attitude than the success the community witnessed with the completion of the building addition. Not only were we able to add badly needed classroom space, but equally important was the coming together of the community and the ownership and pride that resulted from this tremendous undertaking. Although I cannot ever remember carrying as much plywood as I did that weekend, I am personally very pleased and proud to say that I was a part (albeit small) of this project. Congratulations to all who were involved!

This community commitment and involvement has become a trademark of the Chesterfield School District. It is not limited to things such as the building project, but includes other things such as parental support of classroom projects, the volunteer efforts of many involved with the OM program, communication with the school, and the continued efforts of the Friends.

The Chesterfield School and community should be very proud of its "can do" approach and accomplishments. However, we cannot rest on accomplishments of the past, but must continue to work together to set new standards and levels of expectation, solve problems, and, above all, ensure quality educational opportunities for all the children of Chesterfield. Please become a part of the process by attending the Annual District Meeting on Saturday, March 9, at 7:00 p.m.

Phillip G. McCormack, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

For the first time in this decade, **we did not experience a sharp increase in the school's student population (K - 8).** Although we had projected a number of 496 and actually enrolled 34 new students/families, the transfer of an equal number out of the district allowed us to maintain a total almost equal to that of last year at this same time.

Enrollments/Placements - October 1,1995

Kindergarten	36
Grade 1	37
Grade 2	62
Grade 3	52
Grade 4	58
Grade 5	65
Grade 6	57
Grade 7	40
Grade 8	54
TOTAL	**461**

However, as you can see, the **large student populations in the elementary and middle school grades** will continue to have an impact through the turn of the century on staffing in certain curriculum areas such as Spanish; music and physical education if we are to maintain the approved level of services, student:pupil ratios, and the number of classes required in those grades; special education; and, of course, high school tuition. The good news is that we have **begun to see declining numbers in the primary populations** over the past two years which, if it continues, will allow us some relief in the years to come if all other factors remain equal.

By far, the district's most remarkable accomplishment this past year involved the **volunteer building project**, which resulted in the new, **four room addition to the school** that presently houses the school's multi-age program. Elsewhere in this booklet is a formal report from Mr. Dave Thomas, Committee Chair, that outlines in detail the scope and magnitude of this effort, which brought together people from throughout our three communities in a common effort that will serve forever as a testament to community spirit. This project was presented to Governor Stephen Merrill by Mrs. Cornelia Jenness and, as a result, was ***"... selected to receive the 1995 Governor's Recognition Award for outstandng volunteer efforts in Cheshire County."*** In his formal letter to Dave, the Governor also commented that ***"Your efforts truly exemplify the spirit of volunteerism that keeps New Hampshire a 'State of Involvement'."*** I hope that, during the course of this year's school and town meetings, you have an opportunity to view the display in the connecting hallway that contains the awards and many pictures from the work done in May and June of last year, especially the plaque from the committee that sums it up very well when it says, ***"With heartfelt thanks to the hundreds of volunteers from Chesterfield and surrounding communities without whose time and expertise, materials and financial donations this addition would not have been possible."***

As always, we experienced some **changes, temporary and permanent, in both our teaching and support staff** positions over the past year.

* The increased numbers in our fifth and sixth grade student populations required the addition of two, full-time teaching positions: **Mrs. Debra Beaupre in fifth grade and Mr. David Nielsen in sixth.**

Although Debra originally hails from Somerville, Massachusetts, she and her family presently reside in Fitzwilliam, and her husband teaches and coaches in Hinsdale. Debra attended Howard University and New England College before completing her Bachelor of Science degree in Elementary

Education and English at the University of Massachusetts -Boston (1992). Since graduating she has been teaching in the Fitchburg Public School System, with experience involving both middle level reading and self-contained sixth grade.

David comes from Quechee, Vermont. Most recently he has taught at the Warren School, in Warren, Vermont, and prior to that in Wilton, Connecticut. David holds a Bachelor of Arts and Sciences degree from Syracuse University (1990) and a Masters of Arts in Teaching degree from Sacred Heart University (1994), in Fairfield, Connecticut. In addition to his regular teaching duties, David also coached this year's boys' soccer team.

* **Mrs. Abby Salamin took a maternity leave,** and as I go to press with this report, both Abby and young Benjamin are doing fine. She is looking forward to rejoining the staff next year. **Mrs. Patricia Beardsley was selected to fill this one-year position.** Patti, who has been working in the capacity of an **instructional aide**, also filled in for the remainder of the 1993 - 94 school year. **Mrs. Carol Ames** was selected to fill Mrs. Beardsley's position during this same time period.

* **Mrs. Mary Geres, Mrs. Noreen Rushlow and Mr. Michael Carpino** have also been added to our part/full-time staff of **special education tutors**, who are responsible for providing direct, individualized services to special needs students in a broad range of instructional settings throughout the school as required by approved education plans. Within the past few months, this very important and vital group of individuals was added to the rolls of the Chesterfield Support Staff Association. The financial impact of completed negotiations with the School Board will be felt in the proposed budget before you. In addition, **Ms. Traci Boemig** was hired to fill the position of full-time **special education aide** in the resource room vacated by the **resignation of Mrs. Beverly Bakke.**

* Our **School Lunch Program** underwent some major changes this past fall with the **retirement of Mrs. Mary Lou Kelly.** Lou has managed the program for over two decades and has supervised its transition through both major construction and significant increases in our student population. She has given much to this community during this time, most of which can never be measured in time and money, but rather is reflected in the kindness, compassion, concern and love she demonstrates for others, especially children, all done in a very unassuming way. Although retired from her "official duties," we are happy to have her remaining active in the school as a volunteer and with her many grandchildren.

As a result of this change, **Mrs. Carol Riendeau**, who has served as Lou's assistant for most of those years, has been promoted to program manager, and **Mrs. Diana O'Conner** was selected to fill Carol's position.

* Other changes in support staff positions include the transfer of **Danny Orr to a full-time, second shift custodian**, and the addition of **Mrs. Toni Rachanow-Mann as the afternoon receptionist.**

* There are a number of people who also volunteer in the school, without whose efforts many of our programs and activities would cease to exist. There is, however, one individual who has made a major impact this year. **Mrs. Cathryn Harvey**, who is also a member of the school board, volunteered to assist Mrs. Esche on a regular, weekly basis with our music program. Without her time and effort, certain aspects of the school's music program would have been dropped, most notably fourth grade instrumental lessons.

The biggest changes to our school's program involved the **implementation of the "staggered schedule"** and the complete **restructuring of the K - 12 schedule for student transportation.**

* The unanimous endorsement by the school board for a "staggered schedule" has resulted, as we expected it would, in the **overall improvement in the delivery of instructional services for all students in grades K - 8.** With the school day for

students in grades 5 - 8 now scheduled 40 minutes earlier (7:50 a.m. - 2:20 p.m.), we have been able to **concentrate more on teaching and less on supervision**, provide a greater opportunity for individual support and assistance, more effectively utilize the talents and expertise of the unified arts staff, and provide greater opportunties for student participation in special programs and projects. The professional faculty deserves much credit for both the proposal and the effectiveness of its implementation thus far.

* Student transportation has been a major issue for me to deal with all year long. The proposal for an additional bus was rejected at the School District Meeting, prior to the start of the school year we completely reorganized the entire K - 12 schedule, and early in the year we weathered a very traumatic experience involving the children on one of our buses. It should be noted that none of these events can be related to one another in any way. **In my judgment, it would be wrong to assume that the revised schedule and the rejection of an additional bus contributed to the near tragic accident that occurred.** The rejection of the additional bus simply made for cramped and crowded conditions on certain Spofford and feeder runs, as we knew it would, and placed greater responsibility on selected families. I feel that the change in the transportation schedule actually resulted in a general improvement in the total program. However, problems still remain, and the requests in the budget before you will allow us to adequately address them.

I would be remiss if I did not reflect briefly on the **bus accident that happened this past October**, only to discuss the response from both the community and the children. Events such as this illustrate for us all the **importance of our town's emergency response personnel** (fire, rescue, police), many of whom are our friends and neighbors, and the hours they spend volunteering to develop their skills in preparation for such an event, that God forbid should ever happen. Those of us who were at the scene that day witnessed their outstanding performance first hand.

As for the children, I feel the **resolution from the New Hampshire State Senate**, presented to them by our own Senator Clesson Blaidsdell, speaks for itself. ***"The mature actions taken by the children under such severe circumstances is indeed inspiring."***

In addition to these major changes and events, we have also **replaced the math series used in grades 5 - 8**, improved the scheduling of classes in this same subject area in grades 7 - 8, increased the involvement of the Chesterfield Police Department (most notably Officer Campbell) in working with younger children to develop a **better awareness of personal safety**, and taken a more comprehensive look at the **performance of our students as they transition to Keene High School**.

The school board also approved the proposal from the Keene Family YMCA to initiate a **before and after- school childcare program**, that has run successfully thus far, involving about 20 families. We were able to finally pilot our first, week-long excursion to a residential, science program when our **sixth grade**, under the guidance of Mrs. Starkey and Mrs. Yacubian, traveled to **Nature's Classroom in Bourne, Massachusetts**. Plans are well underway for this year, and the budget proposal before you includes subsidized funding for the program, thus reducing the impact on fund raising.

The new, four room addition wasn't the only maintenance project completed this past year. We also **replaced the roofing on the older portions of the building** and, in a joint venture with the town, provided a **new parking area behind the fire department** that can be used for both town and school functions/services. We also **revamped the school's recycling program**, providing an exclusive area and containers and eliminating the need for assistance from the town highway department, while remaining within budget constraints. All this was done while still emphasizing the importance of recycling for all of us, and keeping it an integral part of our sixth grade program of studies.

The **Stow Mills Fund 1995 Major Award** was presented to **Mrs. Diana Allen** for her proposal entitled, **Connecticut Valley Watershed Study**. The grant allows for the support of the school's K - 8 program of studies that will focus this year on a comprehensive look at the Connecticut River Valley and its importance from a standpoint of history, science and economics. This year-long study will result in a culminating activity this coming May.

These are extremely difficult times for education. We are trying very hard to balance the educational needs of our children with our ability to pay for those services, while both the state and federal governments look to reduce financial support and emphasize "local control". Legislation, both pending and adopted, may change dramatically the way we make those decisions, in addition to the very structure and organization of our school system that has served us for over 100 years. I don't think any of us professes to have all the answers, but it deserves our thought, attention and active involvement, for the impact on our children's education is too great.

Martin F. Mahoney
Principal

STAFF

Martin F. Mahoney ..... Principal
Robin Holton ..... Secretary

Diana S. Allen ..... Grades 7 and 8, English
Patricia Beardsley ..... Grade 1
Debra Beaupre ..... Grade 5
Jean E. Condon ..... Athletic Director/Phys. Ed.
Joanne Dexter ..... Special Education K-5
Darlene A. Dunn ..... Grade 3
Marcia F. Esche ..... Music
Jeannette Gardner ..... Multi-Age 3/4
Marilyn Goulas ..... Kindergarten/A.M.
Gail Grainger ..... Media Generalist
Mary Grove ..... Grades 7 and 8, Science
Sharon Hampton ..... Spanish
Nancy Hardy ..... Grade 2
Craig Hood ..... Grades 7 and 8, Social Studies
Nancy D. Kenney ..... Grade 5
Karen LeDuc ..... Multi-Age 1/2
Luba Lischynsky ..... Music
Audrey MacKnight ..... Title I/Reading
Mary Morrissette ..... Multi-Age 3/4
David Nielsen ..... Grade 6
Laurine Parker ..... Physical Education
David Potter ..... Multi-Age 3/4
Laurel Powell ..... Grade 4
James Powley ..... Guidance
Karen Rydant ..... Kindergarten/P.M.
Denise Sargent ..... Grade 5
Cynthia Smith-Walsh ..... Art
Mark P. Sonntag ..... Grades 7 and 8, Math
Teresa Starkey ..... Grade 6
Lawrence Ullrich ..... Special Education (5-8)
Priscilla Whitford ..... Multi-Age 1/2
Elizabeth H. Yacubian ..... Grade 6
Kathy York ..... Grade 2
Carol Ames ..... Instructional Aide - Primary
Tracy Boemig ..... Instructional Aide - Spec. Ed.
Kathy Casson ..... Inclusionary Aide
Susan Kennedy ..... Instructional Aide - Spec. Ed.
Lorraine Kornfield ..... Instructional Aide - Kdg.
Terri Nash ..... Title I Aide
Lynn Reekstin ..... Instructional Aide (5-8)
Lorraine Johnson ..... School Nurse
Chris Furlone ..... Lunchroom Aide
Diana O'Connor ..... Lunchroom Aide
Carol A. Riendeau ..... Lunch Room Director
Toni Mann ..... Receptionist
Jill Wdowiak ..... Receptionist
Robert Howard ..... Custodian
Danny Orr ..... Custodian
Doug M. Wrobel ..... Custodian

SCHOOL HEALTH SERVICES REPORT FOR 1994-1995

Physical appraisal conducted by School Physician to the 4th graders, 7th graders and interscholastic sports participants	57
Athletic Questionnaires reviewed by physcian	96
Referrals.Adjustments (Personal physican clarification/permission)	5
Height and Weight	468
Blood Pressure Screening	96
Communication/referral to parents & teachers (letters, phone)	1060+
Student visits to health office (first aid incl.)	3250+
Vision Screening	208
Referral to private physician	3
Hearing Screening Puretone (Acuity)	207
Hearing Screening Impedance-Tympanic Membrane/Middle Ear	167
Referral to physican	11
Scalp Inspection	464
Skin Inspection	42
Communicable Diseases	
1. Strep Throat	88
2. Chicken Pox	55
3. Pediculosis	2
4. Conjunctivitis	26
5. 5th Disease	4
6. Pneumonia	4
7. Infectious Mononucleosis	2
8. Scarletina	1
Daily Medications	1637
Scoliosis Screening, 5-8th graders	172
Physician's Recheck	7
To be followed annually	6
Referral to private physician	4
Being followed by own physician	6
Tuberculine Testing	
Staff, subs, teachers, bus drivers, librarians & volunteers	14
Accident Reports	53
Lions Club Vision referral	0
Nutritional referral	2
Counseling referral	3

Participation in interscholastic sports is available to 7th and 8th grades. Immunization records for each student were computerized.

1995-1996
Lorraine Johnson, RN, CSN, School Nurse
George Idlekope, MD, School Physician

SCHOOL LUNCH PROGRAM
1994-95

Again this year we are extremely busy. 33,098 lunches being served. Our new part-time person, Chris Furlone, proved very capable. It was great having a third set of hands and a new slant on ideas.

Menus go home monthly and are announced on WKNE and WKBK. Free and reduced price lunches are available at any time during the school year to those who qualify. Friday is our lunch money day with monies being paid in advance for the following week.

New Hampshire was chosen as one of the states in a pilot program for receiving fresh fruits and vegetables along with the normal Government commodities. We had been already buying many of these items but it was nice to try new varieties, have some of the prep work already done and to get a bargain price.

In keeping with the times, we have added Mexican food more often to our menu. Occasionally we get involved with a class and plan a meal around a theme. The children seem to like both of these ideas and it keeps us challenged.

It was with great sadness that I said good bye to my partner of 23 years. Lou Kelly retired in October of 95, and she will be missed a long time. I have advanced to Lunch Manager and have had high goals set for me to match. Diana O'Connor has been hired to take my place and started her new position over the holidays. Stop by to meet her.

We always welcome ideas or comments from you the parents. You are always welcome to join your child for lunch, just call ahead to get on the count for the day.

Respectfully submitted,

Carol Riendeau

Carol Riendeau

Chesterfield School Building Addition Committee
Report for 1995

The Chesterfield School Building Addition Committee formed in September of 1994 to organize a volunteer effort to construct an addition to the school. An offer from Amos Winter of Winter Panel Co. to donate stress skin panels to build the structure was the stimulus for the idea. It would be the largest volunteer project of this type ever built in the State of New Hampshire. The committee estimated that the cost to the town would be about the same as two portable classrooms. Many hours of preliminary work were done by the committee. Meetings were held with the planning department, building inspector and Fire Marshall. A proposal was made to the School Board, and in December they voted to approve funds to begin the engineering plans. At the March Town Meeting voters overwhelmingly approved the warrant article needed to begin the construction. The committee met weekly from that time on and many hours were spent planning, recruiting, and soliciting materials and donations. The project grew in size from three classrooms, 4000 sq. ft, to four classrooms and two bathrooms 5430 sq. ft.

Excavation started on April 22, 1995. By May 26, the fill was done, foundation, plumbing and slab were completed. On the first two weekends in June, the workers gathered in a true barn raising fashion and the building was 95% completed including brick and landscaping.

Over 400 people were involved in the total project. Over 50 businesses and individuals donated materials and money or sold us materials at a discount.

Engineering Funds Allocated 94-95 Budget	$ 11,100.00
Town Approved Warrant Article	$130,000.00
Total Funding Approved	$141,100.00
Total Project Cost	$137,238.26
Cash Donations	$ (9,261.00)
Petty Cash Surplus/ T Shirt Sales	$ (1,086.23)
Total Cost to Chesterfield	$126,891.03)
Total Funding Not Spent	$14,108.97
Money to be Returned to School Budget	

The State will reimburse the Town 30% of the money spent on construction ($42,000.00). The net cost to the town will be $84,891.00 or $15.64 per square foot.

The caliber and dedication of the people of Chesterfield is evident in the quality of the building addition and the school that occupies it.

David M. Thomas, Chair

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1995

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
Jan. 6	W Chesterfield, NH	Brian J. Lescord Diane M. Hill	W Chesterfield, NH W Chesterfield, NH
Feb. 11	Spofford, NH	Mark K. J. Kimball Bonnie A. Butler	Putney, VT Putney, VT
18	Spofford, NH	Warren D. Goess Shelley S. Mongeau	New Britain, CT New Britain, CT
May 5	Chesterfield, NH	Duane C. Holmquist Susan Batchelder	Vernon, VT Vernon, VT
21	Chesterfield, NH	John F. Melvin Darlene E. King	W Chesterfield,NH W Chesterfield,NH
27	Chesterfield, NH	Todd A. Faulkner Constance M. White	Vernon, VT Vernon, VT
July 4	W Chesterfield	Fred B. Windover Carol J. Williams	W Chesterfield, NH W Chesterfield, NH
29	Santa Clara, CA	Gary M. Cota Ellen E. Cummings	W Chesterfield, NH W Chesterfield, NH
Aug 5	Dublin, NH	Lucius Parshall Christine Lynch	W Chesterfield, NH W Chesterfield, NH
12	Keene, NH	Michael H. Fuller Michelle O'Reilly	Spofford, NH Keene, NH
12	Chesterfield, NH	Stephen M. Provencher Golinea Z. Deem	Chesterfield, NH Claremont, NH
19	Chesterfield, NH	Edward J. Hall Barbara A. Popolow	Cambridge, NH Cambridge, NH
19	Keene, NH	Ronald R. Roy Heather L. Seymour	Spofford, NH Spofford, NH
20	W Chesterfield	Kristoffer J. Brown Julie A. Manchester	W Chesterfield, NH W Chesterfield, NH
26	Chesterfield, NH	Vernon E. Cook Gail A. Stoddard	Athol, MA Athol, MA
Sept 24	Chesterfield, NH	James J. Murgida Millie M. Shaw	Brattleboro, VT Brattleboro, VT
30	W Chesterfield, NH	John B. Willard Diane L. Naylor	W Chesterfield, NH W Chesterfield, NH
Dec 30	Swanzey, NH	Jody Alan Leach Kristen Are Abbott	Spofford, NH Swanzey, NH

BIRTHS FOR THE YEAR ENDING DECEMBER 31, 1995

DATE OF BIRTH	BIRTHPLACE	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
JAN 5	Keene, NH	Nicholas Matthew Joslin	M	Christopher S. Joslin	Kimberly J. White
16	Keene, NH	Patrick John Flahive	M	John H. Flahive	Laure A. Smith
28	Brattleboro, VT	Hannah Catherine Terrazzino	F	Kenneth P. Terrazzino	Jennifer Hanrahan
Feb 10	Brattleboro, VT	Rachel Morgan Cote	F	Jeffrey W. Cote	Lisa M. Ricci
20	Keene, NH	Emily Rennie Randrup	F	Morgan B. Randrup	Rennie L. Wilson
Mar 5	W Chesterfield	Maxwell Starr Galloway	M	Glenn W. Gallaway	Abigail J. Kroloff
13	Brattleboro,VT	Daniel Henry Idlelkope	M	George A. Idelkope	Judith A. O'Leary
Apr 11	Brattleboro,VT	Rachel Ann Klaski	F	Andrew W. Klaski	Darlene A. Smith
May 31	Keene, NH	Carley Alyse Bogar	F	Laszlo A. Bogar	Beth Ann Bergmann
July 14	Brattleboro,VT	Tanner James Barrett	M	Timothy M. Barrett	Mary Ellen Smith
19	Brattleboro,VT	James Ronald Heaney	M	Kevin W. Heaney	Anna-Carin Cooley
28	Brattleboro,VT	Jeremy H. Jochums-Chicering	M	Timothy D. Chickering	Julia S. Jochums
Aug 12	Brattleboro,VT	Tiffany Marie Winn	F	Terry R. Winn	Diane M. Guptil
20	Keene, NH	Mickayla Marie Reilly	F	Charles E. Reilly, Jr	Jacqueline Riendeau
23	Keene, NH	Danielle Elizabeth Warhall	F	Joseph J. Warhall	Diana L. Dahrouge
Sept. 21	Brattleboro,VT	Nicholas Edwin Fletcher	M	Brent E. Fletcher	Deanna M. Wyckoff
Oct. 29	Brattleboro,VT	Blaine Richard Stanclift	M	James M. Stanclift	Heidi J. Gauthier
Dec. 6	Peterborough,NH	William Walker-George Cox	M	Jeffrey G. Cox	Janice L. Derstine

TOWN OF CHESTERFIELD
DEATHS FOR THE YEAR ENDING DECEMBER 31, 1995

DATE OF DEATH		PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan.	17	New York City, NY	Gabrielle H. Basso	N/A	N/A
	21	Keene, NH	Barbara E. Wiggin	Floyd Fuller	Dorothy Foster
	22	Lebanon, NH	Arthur L. Arbour	Alec Arbour	Lea Pouliot
Feb.	18	Spofford, NH	John D. Orr	John C. Orr	Muriel E. Orr
Mar.	22	Spofford, NH	Margaret Albanese	Anthony Siver	Esther Tac
Apr.	8	W Chesterfield, NH	Harold W. Neilson	Charles Neilson	Mary Swanson
	19	W. Chesterfield, NH	Thomas Mitchell	John Mitchell	Anna ——
	24	Spofford, NH	Ernestine L. Wroble	Rollin Moon	Esther Sprague
May	5	Brattleboro, VT	Jessie C. Rudolph	John A. K. Schlichting	Jessie H. Mercer
June	18	Keene, NH	Mary E. Bowen	N/A	N/A
Aug	27	Brattleboro, VT	Grace A. Wisell	George Cross	Agnes Tinker
Sept	4	Spofford, NH	Dean J Hadcock	Harley Hadcock	Pearl Johnson
	24	Keene, NH	Richard E. Damon	Harry C. Damon	Evelyn M. Bolton
Oct.	3	Keene,NH	Pasquale Zuccale	Louis Zuccale	Rose Schettino
	12	W Chesterfield, NH	James T. Costanzo	Eugene Costanzo	Rebekah Crouse
	20	Keene, NH	Grace B. Prentiss	Frank J. Bennett	Florence Robertson

Nov	1	Westmoreland, NH	Rose Grimes	Matthew Collis	Katherine Chrischel
	7	Spofford, NH	John Ivory McKenney Sr.	George W. McKenney	Myra Foss
	22	Spofford, NH	Truxton R. Gale	George H. Gale	Mary Johnson
Dec	7	Keene, NH	Carolyn W. Wisell	Floyd A. Wissell	Grace A. Cross
	26	W Chesterfield, NH	Beverly Ann Gates	Ralph E. Gates	Marion Richardson

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